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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1902-1903

FEBRUARY 1, 1902, TO JANUARY 31, 1903

Compliments of

JAMES H. DODGE,

City Auditor.

1903

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

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COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

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(BOTH INCLUDED)

CITY DOCUMENT No. 4

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Parker City Auditor
June 7, 1905
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OF THE
CITY OF BOSTON

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 2, 1903.

HON. PATRICK A. COLLINS,
Mayor of the City of Boston:

SIR, — In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1902, and ending January 31, 1903, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,
City Auditor and
Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1902, was			$3,403,764 65
The receipts during the year have been as follows:			
On City account—			
From City Collector,		$25,235,725 04	
Sales of bonds:			
On City account,		9,367,651 00	
Temporary loan in anticipation of taxes,		4,750,000 00	
Board of Commissioners of Sinking Funds, for redemption of debt,		4,422,937 55	
Premium on Loans negotiated,		229,564 80	
Interest on bank deposits:			
General account,	$64,988 04		
Franklin Trades School Fund,	9,708 25		
John Foster Trust Fund,	464 45		
		75,160 74	
Water Works Fund, Interest,		48,466 74	
Carried forward,		$44,129,505 87	$3,403,764 65

Brought forward,		$44,129,505 87	$3,403,764 65
Trust Funds:			
Ellen C. Johnson Bequest,	$26,000 00		
Joseph F. Wilson Bequest,	2,500 00		
		28,500 00	
Pay-roll tailings, on City account,		10,830 39	
Interest accrued on Loans negotiated,		2,416 44	
Webb Franklin School Fund, Income,		1,650 00	
Interest tailings,		930 00	
Tax titles, etc,		14 08	
			44,173,846 78
On account of the County of Suffolk:			
From City Collector,		$239,825 58	
Pay-roll tailings,		1,018 08	
			240,843 66
			$47,818,455 09

The payments have been as follows:

On City account — on drafts,			$36,521,416 56	
To State:				
Metropolitan Water Assessment,	$1,274,105 31			
Metropolitan Park Assessments, 1900, 1901 and 1902,	878,453 90			
National bank taxes,	563,365 74			
State tax,	541,920 00			
Liquor license revenue,	353,204 24			
Abolishment of grade crossings Assessments,	179,243 78			
Metropolitan Sewer Assessment,	110,330 35			
Armory Assessment,	34,223 15			
Corporation tax,	32,334 02			
Street Railway tax,	2,323 87			
		$3,969,504 36		
Board of Commissioners of Sinking Funds:				
Revenue collected,	$253,151 37			
Premium on Loans,	229,564 80			
		482,716 17		
Refunds:				
Liquor licenses,	$13,775 83			
Taxes,	5,404 81			
Water-rates,	2,406 56			
Laying out and Construction of Highways Assessments,	499 36			
Carried forward,	$22,086 56	$4,452,220 53	$36,521,416 56	$47,818,455 09

Brought forward,	$22,086 56	$4,452,220 53	$36,521,416 56	$47,818,455 09
Tuition of non-resident pupils,	21 83			
Sewer Assessments,	16 00			
Street Watering Assessments,	1 41			
		22,125 80		
Pay-roll tailings on City account,		11,011 05		
Investment of Trust Funds:				
Cemeteries:				
Mount Hope,	$3,401 00			
Evergreen,	1,200 00			
Dorchester North,	200 00			
Dorchester South,	150 00			
		4,951 00		
Residue tax sales,		3,512 25		
Old claims on City account,		1,116 63		
Duplicates and overpayments,		1,000 80		
Interest tailings,		585 00		
Webb Franklin School Fund, Income,		200 00		
		$4,496,723 06		
Less payment on account of Metropolitan Park Assessments of 1900 and 1901 on draft,		544,400 00		
			3,952,323 06	
			$40,473,739 62	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,699,714 28	
Special payments:				
Fines paid to complainants,		$976 70		
Pay-roll tailings,		600 76		
Bail refunded,		100 00		
Allowance for non-support,		20 00		
Old claims,		19 00		
Term fees and travel paid by order of court,		10 66		
Bounty for destruction of seals,		9 00		
			1,736 12	
			$1,701,450 40	
On drafts and allowances of City and County Auditor,			$38,221,130 84	
Special payments,			3,954,059 18	
				42,175,190 02
Balance in Treasury, January 31, 1903.				$5,643,265 07

Drafts drawn by City Auditor and approved by Mayor,		$36,526,159 77
Amounts allowed by the County Auditor,		1,699,733 79
		$38,225,893 56
Add special payments, detailed above:		
On City account,	$3,952,323 06	
County account,	1,736 12	
		3,954,059 18
		$42,179,952 74
Payments by Treasurer:		
On City account,	$40,473,739 62	
County account,	1,701,450 40	
	$42,175,190 02	
Add amount drawn by Auditor but not paid:		
On City account, $4,743 21		
County account, 19 51		
	4,762 72	
		$42,179,952 74

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1903–1904,		$5,133,429 58
Less advances, abolishment of grade crossings,		28,653 61
		$5,104,775 97
Protested assessments:		
South Union Station,	$241,754 74	
Street construction,	44,715 63	
Sewer "	6,851 66	
Sidewalk "	105 40	
Blue Hill and other avenues,	6,870 98	
Sewerage works,	8,340 12	
		308,638 53
Cash belonging to the Board of Commissioners of Sinking Funds,		59,676 34
School Committee:		
Balance of appropriations,	$39,895 25	
Excess of revenue,	6,732 04	
		46,627 29
Excess of income and taxes over estimate of same for the year ending January 31, 1903,		40,753 71
Pay-roll tailings:		
On City account,		18,984 57
County account,		3,038 96
Duplicates and overpayments,		16,887 89
Cash belonging to Trust Funds:		
Mount Hope Cemetery,	$498 07	
Daniel Preston Lot,	381 15	
Evergreen Cemetery,	300 81	
Dorchester North Burial-ground,	260 50	
City Hospital,	250 00	
Samuel E. Sawyer bequests,	178 68	
Public Library,	92 10	
Dorchester South Cemetery,	48 00	
Gibson School,	15 43	
		2,024 74
Carried forward,		$5,601,408 00

Brought forward,	$5,601,408 00
Residue from tax sales, etc.,	14,372 66
Old Claims,	11,164 14
New England Sanitary Product Co., guarantee fund,	5,000 00
Sidewalk assessments, repayment of, tailing account,	2,688 15
Naturalization fees,	2,273 50
Tax titles,	1,997 40
Webb Franklin School Fund, Income,	1,450 00
Bay State Gas Company, guarantee fund,	1,328 00
Debt due and not called for,	1,000 00
Interest tailings,	345 00
Franklin Park betterments, repayment of,	238 22
	$5,643,265 07

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

City loans matured:	
Bearing 3½ per cent. interest,	$1,575,000 00
" 4 " " "	992,800 00
County Loans matured, bearing 3 per cent. interest,	17,000 00
Cochituate Water Loans:	
Bearing 5 per cent. interest (£379,700 sterling),	1,850,917 28
	$4,435,717 28

The following shows the amount, rate of interest, and term of the debt issued:

	5 years.	10 years.	20 years.	30 years.	40 years.	Total.
3½ per cent.,	$544,400	$62,500	$2,316,700	$4,370,001	$1,000,000	$8,293,601
3 " "			340,550	583,500	150,000	1,074,050
						$9,367,651

Of the total amount of debt issued, $9,367,651, the sum of $4,053,651 was taken at par by the Board of Commissioners of Sinking Funds, or the various trust funds held by the city, the balance being sold as follows:

$1,339,000,	3½ per cent.,	20 years,	at	$104	32
3,275,000,	" "	" 30	"	" 104	32
700,000,	" "	" 40	"	" 104	32
$5,314,000					

RIGHT TO BORROW IN 1903.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, January 5, 1903.

Hon. Patrick A. Collins,
Mayor of the City of Boston:

Sir, — In accordance with the provisions of Chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $2,686,840.33, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Chas. H. Allen,
Ubert K. Pettingill,
Frank G. Webster,
J. H. O'Neil,
Board of Commissioners of Sinking-Funds.
G. U. Crocker, *City Treasurer.*
James H. Dodge, *City Auditor.*

Total Debt, City and County,			$83,114,006 00
Less special loans (outside of limit),		$34,605,000 00	
Cochituate Water Debt,		9,501,000 00	
County Debt (outside of Limit),		2,921,000 00	
			47,027,000 00
			$36,087,006 00
Sinking-Funds,		$29,024,059 11	
Less Cochituate Water Sinking-Fund,	$8,891,183 00		
Special Loans Sinking-Funds,	7,492,395 53		
County Court House Sinking-Fund,	745,116 35		
		17,128,694 88	
			11,895,364 23
Debt, excluding debts outside of limit, and deducting Sinking-Funds for said debt,			$24,191,641 77
Two and one-half per cent. on $1,148,529,060, average valuation for three years, less abatements,			$28,713,226 50
Carried forward,			$28,713,226 50

Brought forward,	$28,713,226 50
Debt, as above,	24,191,641 77
Right to borrow under Chapter 27, Revised Laws, January 1, 1903,	$4,521,584 73
April 1, 1903, interest on investments,	111,108 05
May 30, 1903, " " "	4,470 00
July 1, 1903, " " "	48,362 25
October 1, 1903, " " "	111,108 05
" " " debt paid from appropriation,	17,000 00
November 1, 1903, appropriation for debt,	1,005,675 00
" 30, 1903, interest on investments,	4,470 00
January 1, 1904, " " "	48,362 25
" " " " " bank deposits,	70,000 00
	$5,942,140 33
Less loans authorized but not issued (inside limit),	3,255,300 00
	$2,686,840 33

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1902, was,	$79,954,972 28
Add amount of bonds issued on account of City during the year, 1902–1903,	9,367,651 00
	$89,322,623 28
Less amount of *funded* debt paid during the year 1902–1903,	4,435,717 28
Total funded debt, January 31, 1903,[1]	$84,886,906 00
Total debt, January 31, 1903,	$84,886,906 00
Total debt, January 31, 1902,	79,954,972 28
Showing *an increase* of the debt in 1902–1903,	$4,931,933 72

The indebtedness, as stated above, is classified as follows:

City Debt,	$71,903,906 00
County Debt,	3,482,000 00
Cochituate Water Debt,	9,501,000 00
Total as above,	$84,886,906 00

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$29,067,495 97
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	1,730,026 87
Cash in Treasury,	1,000 00
Total redemption means, January 31, 1903,	$30,798,522 84
Total redemption means, January 31, 1902,	$32,802,886 76
Total redemption means, January 31, 1903,	30,798,522 84
Decrease of means in 1902–1903,	$2,004,363 92

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1903,	$84,886,906 00
Total means on hand for paying the same, January 31, 1903,	30,798,522 84
The debt, less means, January 31, 1903,	$54,088,383 16
The debt of the City and County, less the means for paying the same January 31, 1903,	$54,088,383 16
The debt, less means, January 31, 1902,	47,152,085 52
An increase of the debt, less means for paying the same,	$6,936,297 64

[1] The City Treasurer has $1,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$75,384,906 00
Sinking-Funds, and cash in treasury for its payment,	20,174,880 03
	$55,210,025 97
Betterments, etc., pledged for payment of debt,	1,730,026 87
City and County Debt, exclusive of Water Debt, less means for paying,	$53,479,999 10
Cochituate Water Debt,	$9,501,000 00
Cochituate Water Sinking-Fund,	8,893,615 94
Water Debt, less means for paying,	$607,384 06

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant, and rate of taxation since 1885 :

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.... .	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	.....	1,148,529,060	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Art Department				$100 00	$100 00	$16 73		$83 27
Assessing Department				200,029 63	200,029 63	200,029 63		
Auditing Department				45,000 00	45,000 00	44,994 85		5 15
Bath Department		$5,458 47		154,623 62	160,082 09	160,082 09		
Board of Aldermen:								
Salaries				21.500 00	21,500 00	21,500 00		
Contingent Expenses				20,799 28	20,799 28	20,799 28		
Building Department:								
Department Expenses				99,102 07	99,102 07	99,102 07		
Board of Appeal				2,000 00	2,000 00	1,895 00		105 00
Cemetery Department		3,090 29		60,000 00	63,090 29	63,090 29		
City Clerk Department				52,236 38	52,236 38	52,236 38		
City Council:								
City Council Proceedings	$8,911 83			21,055 72	29,967 55	29,967 55		
Incidental Expenses				11,081 92	11,081 92	11,081 92		
City Debt Requirements:								
City Debt				1,315,987 00	1,315,987 00	1,315,987 00		
Interest	60,749 57	1,668 50		2,117,000 00	2,179,418 07	2,094,419 49	$84,998 58	
City Messenger Department				35,000 00	35,000 00	34,985 45		14 55
Clerk of Committees Department:								
Department Expenses				17,017 41	17,017 41	17,017 41		
Reference Library				100 00	100 00	100 00		
Collecting Department				130,000 00	130,000 00	129,998 88		1 12
Common Council:								
Salaries of Councilmen				22,500 00	22,500 00	22,500 00		
Contingent Expenses				3,026 69	3,026 69	3,026 69		
Salaries of Clerk and Assistants				5,613 20	5,613 20	5,613 20		
Election Department				130,000 00	130,000 00	129,833 46		166 54
Carried forward	$69,661 40	$10,217 26		$4,463,772 92	$4,543,651 58	$4,458,277 37	$84,998 58	$375 63

REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Brought forward	$69,661 40	$10,217 26		$4,463,772 92	$4,543,651 58	$4,458,277 37	$84,998 58	$375 63
Engineering Department				80,000 00	80,000 00	79,995 84		4 16
Fire Department		6,452 10		1,310,950 29	1,317,402 39	1,317,402 39		
Health Department		216 43		229,774 56	229,990 99	229,990 99		
Hospital Department		5,848 72		467,024 82	472,873 54	472,873 54		
Children's Institutions Department:								
Placing-out and Office Division				88,703 60	88,703 60	88,703 60		
Marcella-street Home				1,000 00	1,000 00	968 60		31 40
Parental School				46,008 40	46,008 40	46,008 40		
House of Reformation				37,434 70	37,434 70	37,434 70		
Insane Hospital Department:								
Boston Insane Hospital				129,468 62	129,468 62	129,468 62		
Insane in State Institutions				200,531 38	200,531 38	200,531 38		
Institutions Registration Department				23,628 37	23,628 37	23,628 37		
Pauper Institutions Department:								
Boston Almshouse and Hospital, Long Island				114,358 27	114,358 27	114,358 27		
Almshouse, Charlestown				13,998 10	13,998 10	13,998 10		
Pauper Expenses				2,244 25	2,244 25	2,244 25		
Office Expenses				3,909 83	3,909 83	3,909 83		
Steamer "John Howard"				6,000 00	6,000 00	6,000 00		
Steamer "J. Putnam Bradlee"				18,400 00	18,400 00	18,366 25		33 75
Lamp Department				772,079 16	772,079 16	772,079 16		
Law Department				44,968 21	44,968 21	44,968 21		
Library Department		158 11		300,000 00	300,158 11	300,158 11		
Market Department				9,500 00	9,500 00	9,331 05		168 95
Mayor:								
Office Expenses, etc.				65,000 00	65,000 00	61,786 11		3,213 89
Public Celebrations		269 77		33,000 00	33,269 77	33,002 44		267 33
Carried forward	$69,661 40	$23,162 39		$8,461,755 48	$8,554,579 27	$8,465,485 58	$84,998 58	$4,095 11

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1901–1902, and Transfers.	Revenue received during 1902–1903, and Transfers.	Loans issued in 1902–1903.	Appropriations, 1902–1903, and Transfers.	Total Credits.	Expenditures for 1902–1903.	Balances to 1903–1904.	Balances remaining in Treasury.
Brought forward	$69,661 40	$23,162 39		$8,461,755 48	$8,554,579 27	$8,465,485 58	$84,998 58	$4,095 11
Music Department				15,229 04	15,229 04	15,229 04		
Overseeing of the Poor Department				123,234 69	123,234 69	123,234 69		
Park Department		6,378 42		202,208 32	208,586 74	208,586 74		
Police Department		26,129 76		1,803,644 55	1,829,774 31	1,829,774 31		
Printing Department	11,888 30	134,357 45		25,000 00	171,245 75	157,336 35	13,909 40	
Public Buildings Department				250,000 00	250,000 00	250,000 00		
Public Grounds Department				100,000 00	100,000 00	100,000 00		
Registry Department				42,000 00	42,000 00	41,998 21		1 79
Reserve Fund		154 50		65,152 72	65,307 22	65,307 22		
School Committee				3,037,687 69	3,037,687 69	2,997,792 44		39,895 25
Schoolhouse Department				366,800 00	366,800 00	366,800 00		
Sinking-Funds Department				3,000 00	3,000 00	2,804 99		195 01
Soldiers' Relief Department				239,077 23	239,077 23	239,077 23		
Statistics Department				12,258 90	12,258 90	12,258 90		
Street Department:								
Central Office				20,386 04	20,386 04	20,386 04		
Bridge Division	606 92	199 37		163,275 84	164,082 13	164,082 13		
Cambridge Bridges Division				16,400 04	16,400 04	16,400 04		
Ferry Division		3,057 99		224,630 30	227,688 29	227,688 29		
Paving Division		27,936 05		874,200 00	902,136 05	902,136 05		
Sanitary Division		37,319 64		638,000 00	675,319 64	675,319 64		
Sewer Division		1,743 69		300,000 00	301,743 69	301,743 69		
Street Cleaning Division		25,002 09		367,800 00	392,802 09	392,802 09		
Watering Division		147 25		160,000 00	160,147 25	160,147 25		
Street Laying-Out Department				38,125 10	38,125 10	38,125 10		
Treasury Department				49,500 00	49,500 00	49,358 78		141 22
Weights and Measures Department				24,713 96	24,713 96	24,713 96		
Wire Department				62,349 79	62,349 79	62,349 79		
Carried forward	$82,156 62	$285,588 60		$17,686,429 69	$18,054,174 91	$17,910,938 55	$98,907 98	$44,328 38

REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Brought forward	$82,156 62	$285,588 60	.....	$17,686,429 69	$18,054,174 91	$17,910,938 55	$98,907 98	$44,328 38
County of Suffolk:								
County of Suffolk	.....	5,461 39	.....	797,344 30	802,805 69	802,805 69		
County Debt	.....	.....	.....	61,443 00	61,443 00	61,443 00		
County interest	87 50	.....	.....	125,680 00	125,767 50	125,677 50	90 00	
Penal Institutions Department:								
House of Correction, Deer Island	.....	.....	.....	153,655 70	153,655 70	153,655 70		
House of Correction, South Boston	.....	.....	.....	63,500 00	63,500 00	63,226 62	.....	273 38
Office expenses	.....	.....	.....	22,100 00	22,100 00	22,062 31	.....	37 69
	$82,244 12	$291,049 99	.....	$18,910,152 69	$19,283,446 80	$19,139,809 37	$98,997 98	$44,639 45

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903, and Transfers.	Appropriations, 1902-1903. and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Bath Department:								
Bath-house, North End	.....	.....	$40,000 00	.....	$40,000 00	$36,800 00	$3,200 00	
Bathing Establishment, Ward 15	$848 08	.....	.....	.....	848 08	.....	848 08	
Cemetery Department:								
Mt. Hope Cemetery, Administration Building, etc.	.....	.....	40,000 00	.....	40,000 00	32,648 55	7,351 45	
Mt. Hope Cemetery, developing land	.....	.....	12,000 00	.....	12,000 00	5,539 84	6,460 16	
Mt. Hope Cemetery, sheds, etc.	8,390 76	.....	.....	.....	8,390 76	8,390 76		
City Loans, Redemption of	.....	$4,422,937 55	.....	.....	4,422,937 55	4,422,937 55		
Payments to date:								
Redemption of City Debt Proper, $2,567,800 00								
Redemption of Cochituate Water Debt, $1,850,917 28								
Cost of Redemption of Matured Bonds, $4,220 27								
Copley Square, Buildings on and near (Ch. 452, Acts of 1898)	.....	.....	47,769 88	.....	47,769 88	47,769 88		
Damages by Dogs, etc.	.....	2,839 40	.....	.....	2,839 40	2,839 40		
Fire Department:								
Engine-house 20, enlargement and equipment	3,616 57	.....	.....	.....	3,616 57	3,616 57		
Ladder-house, Ward 13	22,813 89	.....	.....	.....	22,813 89	21,712 74	1,101 15	
Site and Engine-house, East Boston	25,731 28	.....	.....	.....	25,731 28	25,731 28		
John Foster Trust Fund	26,938 69	464 45	.....	.....	27,403 14	7,000 00	20,403 14	
Franklin Trades School Fund	383,976 06	9,708 25	.....	.....	393,684 31	89 65	393,594 66	
George B. Hyde Bequest	1,995 95	80 00	.....	.....	2,075 95	.....	2,075 95	
Health Department:								
Completion of Morgue, etc., North Grove st.	15,115 35	.....	.....	.....	15,115 35	15,115 35		
Epidemic Hospital, boilers, etc.	.....	.....	3,995 00	.....	3,995 00	3,995 00		
Carried forward	$489,426 63	$4,436,029 65	$143,764 88	.....	$5,069,221 16	$4,634,186 57	$435,034 59	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903, and Transfers.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Brought forward	$489,426 63	$4,436,029 65	$143,764 88	.....	$5,069,221 16	$4,634,186 57	$435,034 59	
Hospital Department:								
Brick wall, grading, etc.	2,072 58	.....	.....	.....	2,072 58	688 00	1,384 58	
Hospital buildings, improvements	44,637 81	.....	.....	.....	44,637 81	22,284 79	22,353 02	
New ward for isolated patients	36,036 96	.....	70,000 00	.....	106,036 96	60,585 22	45,451 74	
Relief station, completing and equipping	36,752 91	.....	.....	.....	36,752 91	36,752 91		
Surgical out-patient department building	27,443 62	.....	50,000 00	.....	77,443 62	40,346 50	37,097 12	
Wyman Building Fund	.....	100 00	.....	.....	100 00	100 00		
Children's Institutions Department:								
Parental School, land and buildings	4,737 73	.....	110,000 00	.....	114,737 73	57,497 45	57,240 28	
Conduits for electric wires, new buildings	.....	.....	1,500 00	.....	1,500 00	800 00	700 00	
New boiler	.....	.....	2,500 00	.....	2,500 00	900 00	1,600 00	
Rainsford Island, permanent improvements	8,824 54	.....	.....	.....	8,824 54	1,276 21	7,548 33	
Insane Hospital Department:								
Land and buildings	5,771 65	.....	57,500 00	.....	63,271 65	40,396 21	22,875 44	
Pauper Institutions Department:								
Almshouse, Long Island, barn, improvements in	1,509 49	.....	.....	.....	1,509 49	.....	1,509 49	
Coal-pocket and strengthening wharf, easterly side of Long Island	.....	.....	1,000 00	.....	1,000 00	30 24	969 76	
Coal-sheds, Long Island	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	
Completion of bakery, etc., Long Island	5,690 13	.....	.....	.....	5,690 13	5,690 13		
Hospital wing and nurses' home, Long Island, fitting and furnishing	395 02	.....	8,000 00	.....	8,395 02	8,395 02		
New wing, hospital, Long Island	23,642 97	.....	10,000 00	.....	33,642 97	33,439 64	203 33	
Nurses' Home, Long Island	11,340 40	.....	3,000 00	.....	14,340 40	12,569 49	1,770 91	
Ellen C. Johnson bequest	.....	26,000 00	.....	.....	26,000 00	19,390 00	6,610 00	
Laying out and construction of highways	46,415 07	43,011 72	400,000 00	.....	489,426 79	489,426 79		
Carried forward	$748,697 51	$4,505,141 37	$857,264 88	.....	$6,111,103 76	$5,464,755 17	$646,348 59	

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1901–1902, and Transfers.	Revenue received during 1902–1903, and Transfers.	Loans issued in 1902–1903, and Transfers.	Appropriations, 1902–1903. and Transfers.	Total Credits.	Expenditures for 1902–1903.	Balances to 1903–1904,	Balances remaining in Treasury.
Brought forward	$748,697 51	$4,505,141 37	$857,264 88	.....	$6,111,103 76	$5,464,755 17	$646,348 59	
Payments to date:								
Street Commissioners $49,990.94								
Street construction 97,489.98								
Sewer construction 55,706.63								
Land damages 177,996.23								
Interest on debt 108,243.01								
Laying out and construction of highways (Chap. 443, Acts of 1899):								
Brighton	46,824 66	.....	100,000 00	.....	146,824 66	14,717 83	132,106 83	
Payments to date:								
Land damages $14,717.83								
Dorchester	14,474 90	.....	130,000 00	.....	144,474 90	52,019 60	92,455 30	
Payments to date:								
Land damages $52,019.60								
East Boston	68,363 99	.....	100,000 00	.....	168,363 99	13,137 81	155,226 18	
Payments to date:								
Land damages $13,137.81								
Roxbury and West Roxbury	41,260 23	.....	125,000 00	.....	166,260 23	42,478 86	123,781 37	
Payments to date:								
Land damages $42,478.86								
Laying out and construction of highways (Chap. 478, Acts of 1900)	91,707 96	.....	400,001 00	.....	491,708 96	381,746 91	109,962 05	
Payments to date:								
Street construction $242,338.08								
Sewer construction 139,408.83								
Construction of highways already laid out	68,867 65	.....	300,000 00	.....	368,867 65	38,033 13	330,834 52	
Payments to date:								
Street construction $30,801.03								
Sewer construction 7,232.10								
Carried forward	$1,080,196 90	$4,505,141 37	$2,012,265 88	.....	$7,597,604 15	$6,006,889 31	$1,590,714 84	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903, and Transfers.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Brought forward	$1,080,196 90	$4,505,141 37	$2,012,265 88		$7,597,604 15	$6,006,889 31	$1,590,714 84	
Blue Hill and other avenues (Chap. 334, Acts of 1895, and Chap. 236, Acts of 1898)	38,437 91				38,437 91	38,437 91		
Payments to date:								
Street construction $23,767.82								
Land damages 14,670.09								
Charlestown street (Chap. 346, Acts of 1897)	25,589 84		35,000 00		60,589 84	58,500 00	2,089 84	
Highways, making of		67,368 94	500,000 00		567,368 94	384,798 54	182,570 40	
Payments to date:								
Interest $157,113 94								
Sinking-Fund Requirements 148,345 00								
Land Damages 79,339 60								
Library Department:								
Branch Library, Charlestown:								
Estate	15,000 00				15,000 00		15,000 00	
Alterations and completion	15,000 00				15,000 00		15,000 00	
Library Building, Dartmouth street	71,327 94				71,327 94	137 50	71,190 44	
Library Building, Dartmouth street, furnishing	4,821 81				4,821 81		4,821 81	
Library Department, Trust Funds, Income	5,595 63	11,881 00			17,476 63	15,629 38	1,847 25	
Metropolitan Park assessments			544,400 00		544,400 00	544,400 00		
Park Department:								
Public Parks	69 00		60,000 00		60,069 00	44,030 18	16,038 82	
Public Park Lands	89 75				89 75		89 75	
Billings Field, construction	3,249 76				3,249 76	3,249 76		
Chestnut Hill Park	13,784 79		75,000,00		88,784 79	23 63	88,761 16	
Gymnasium, First-street Playground			9,550 00		9,550 00	463 01	9,086 99	
Parks, Brighton			25,000 00		25,000 00	23,954 70	1,045 30	
Playgrounds	30,569 92		100,000 00		130,569 92	128,022 62	2,547 30	
Playground, Ward 2			50,000 00		50,000 00	47,002 32	2,997 68	
Speedway, Franklin Field	25,000 00				25,000 00		25,000 00	
Carried forward	$1,328,733 25	$4,584,391 31	$3,411,215 88		$9,324,340 44	$7,295,538 86	$2,028,801 58	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903, and Transfers.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Brought forward	$1,328,733 25	$4,584,391 31	$3,411,215 88	.....	$9,324,340 44	$7,295,538 86	$2,028,801 58	
Strandway, purchase of land and construction of	34,619 23	.....	75,000 00	.....	109,619 23	38,631 52	70,987 71	
Phillips Street Fund, Income	3,999 80	1,200 00	.....	.....	5,199 80	.....	5,199 80	
Police Department:								
Police Charitable Fund, Income	1,306 43	8,540 50	.....	.....	9,846 93	8,521 33	1,325 60	
Public Buildings Dept.:								
Armory Building, Ward 3	.....	.....	29,000 00	.....	29,000 00	20,703 55	8,296 45	
Massachusetts Historical Society Building	.....	.....	150,000 00	.....	150,000 00	150,000 00		
Municipal Building and site, Upham's Corner	14,743 47	.....	100,000 00	.....	114,743 47	83,901 94	30,841 53	
Municipal Building, Ward 23	3,878 00	.....	.....	.....	3,878 00	20 81	3,857 19	
Ward-room and Gymnasium, Ward 8	9,614 13	.....	942 47	.....	10,556 60	10,556 60		
Ward-room, Ward 15, reconstruction	.....	.....	1,500 00	.....	1,500 00	1,500 00		
Ward-room, Ward 17, reconstruction	.....	.....	2,232 80	.....	2,232 80	2,232 80		
Public Grounds Department:								
Preservation of Trees	.....	.....	30,000 00	.....	30,000 00	30,000 00		
Tudor Bequest	296 84	.....	.....	.....	296 84	.....	296 84	
Randidge Trust Fund, Income	1,024 98	2,000 00	.....	.....	3,024 98	2,021 68	1,003 30	
Rapid Transit:								
Rapid Transit	78,568 24	180,269 40	950,000 00	.....	1,208,837 64	1,136,543 19	72,294 45	
Rapid Transit Alterations	4,024 72	1,455 48	.....	.....	5,480 20	5 55	5,474 65	
Charlestown Bridge	5,562 84	.....	131 36	.....	5,694 20	5,694 20		
School Committee:								
Bowdoin Dorchester School Fund, Income	875 13	180 00	.....	.....	1,055 13	361 74	693 39	
Gibson School Fund, Income	5,345 08	3,027 50	.....	.....	8,372 58	3,798 54	4,574 04	
Horace Mann School Fund, Income	112 00	90 50	.....	.....	202 50	15 50	187 00	
School-houses	52,460 72	.....	145,200 00	$90,000 00	287,660 72	275,192 11	12,468 61	
Completing and Furnishing School Buildings, etc.	8,629 63	.....	.....	.....	8,629 63	8,629 63		
Grammar School-house, Bowdoin District	362 90	.....	.....	.....	362 90	.....	362 90	
Carried forward	$1,554,157 39	$4,781,154 69	$4,895,222 51	$90,000 00	$11,320,534 59	$9,073,869 55	$2,246,665 04	

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903, and Transfers.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures, for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Brought forward	$1,554,157 39	$4,781,154 69	$4,895,222 51	$90,000 00	$11,320,534 59	$9,073,869 55	$2,246,665 04	
Schoolhouse Department:								
Land and Buildings for Schools	869,072 65	.....	1,500,000 00	.....	2,369,072 65	661,267 60	1,707,805 05	
Sewerage Charges, Repayment of	1,986 94	.....	.....	.....	1,986 94	692 21	1,294 73	
Sidewalk Assessments, Repayment of	13,935 05	.....	.....	.....	13,935 05	666 92	13,268 13	
South Union Station (Chap. 516, Acts of 1896)	1,503 86	.....	.....	.....	1,503 86	.....	1,503 86	
Statue of Gen. Joseph Warren	17,358 10	.....	.....	.....	17,358 10	3,000 00	14,358 10	
Street Department:								
Abolishment of Grade Crossings	.....	202,268 84	.....	.....	202,268 84	230,922 45	($28,653.61 to be provided for.)	
Land and buildings, Sanitary and Street-Cleaning Divisions, Dorchester	16,421 04	.....	34,000 00	.....	50,421 04	.....	50,421 04	
Broadway Bridge, rebuilding	41,799 91	.....	200,000 00	.....	241,799 91	62,423 79	179,376 12	
Cambridge Bridge	79,568 12	.....	200,000 00	.....	279,568 12	185,772 06	93,796 06	
Congress-street Bridge, repairs	4,888 63	.....	.....	.....	4,888 63	2,807 49	2,081 14	
Construction of piers, Bridge Division	.....	.....	10,000 00	.....	10,000 00	1,457 99	8,542 01	
Cottage-street Bridge, improvement of	.....	.....	6,500 00	.....	6,500 00	4,915 43	1,584 57	
Electric installation and construction, Bridge Division	.....	.....	3,000 00	.....	3,000 00	1,138 58	1,861 42	
Harvard Bridge	.....	3,131 26	23,902 13	.....	27,033 39	27,033 39		
Malden Bridge	5,414 17	.....	50,000 00	.....	55,414 17	22,942 45	32,471 72	
New Charlestown Bridge, Public Landing.*								
New Trucks, Bridge Division	.....	.....	2,500 00	.....	2,500 00	1,400 00	1,100 00	
Ferry Improvements	.....	.....	100,000 00	.....	100,000 00	58,650 99	41,349 01	
New Ferry Landing (Chap. 435, Acts of 1895)	10,639 71	.....	.....	.....	10,639 71	10,639 71		
Garbage Plant, Spectacle Island	.....	.....	100,000 00	.....	100,000 00	50,000 00	50,000 00	
Carried forward	$2,616,745 57	$4,986,554 79	$7,125,124 64	$90,000 00	$14,818,425 00	$10,399,600 61	$4,447,478 00	

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1901–1902, and Transfers.	Revenue received during 1902–1903, and Transfers.	Loans issued in 1902–1903, and Transfers.	Appropriations, 1902–1903, and Transfers.	Total Credits.	Expenditures for 1902–1903.	Balances to 1903–1904.	Balances remaining in Treasury
Brought forward	$2,616,745 57	$4,986,554 79	$7,125,124 64	$90,000 00	$14,818,425 00	$10,399,600 61	$4,447,478 00	
Street Improvements	.....	10,739 84	500,000 00	425,000 00	935,739 84	864,349 63	71,390 21	
Bennington-street Sewer damages	320 57	.....	3,879 51	.....	4,200 08	2,731 00	1,469 08	
Sewerage Works	152,461 56	.....	1,000,000 00	.....	1,152,461 56	1,145,141 25	7,320 31	
Street Laying-Out Department:								
Widening and extending	46 63	.....	253 37	.....	300 00	300 00		
Atlantic avenue extension (Chap. 466, Acts of 1899)	46,187 09	.....	150,000 00	.....	196,187 09	42,704 07	153,483 02	
Beacon street, building line	.....	.....	32,525 07	.....	32,525 07	32,525 07		
Carleton street (Chap. 139, Acts of 1900)	17,669 74	.....	42,000 00	.....	59,669 74	31,718 33	27,951 41	
Geneva avenue	7,000 00	.....	.....	.....	7,000 00	.....	7,000 00	
Rutherford avenue, widening	121,087 25	.....	100,000 00	.....	221,087 25	73,554 23	147,533 02	
Weld street, Ward 23, widening and construction	288 01	.....	.....	.....	288 01	.....	288 01	
Temporary Loans	.....	.....	4,750,000 00	.....	4,750,000 00	4,750,000 00		
Water Department	.....	2,608,378 02	.....	.....	2,608,378 02	2,546,608 90	61,769 12	
Department expenses $742,973 08; Interest 527,123 95; Refunded Rates 2,406 56; Metropolitan Water Assessment, 1,274,105 31								
Joseph F. Wilson Bequest	.....	2,500 00	.....	.....	2,500 00	2,500 00		
County of Suffolk:								
Court House, Roxbury District, enlargement of	16,224 27	.....	52,838 67	.....	69,062 94	69,062 94		
Penal Institutions Department:								
New House of Correction	1,873 37	.....	235,000 00	.....	236,873 37	207,056 37	29,817 00	
House of Correction, Deer Island:								
Machinery and Materials for Manufacturing	46,025 80	20,544 26	.....	.....	66,570 06	18,059 43	48,510 63	
Carried forward	$3,025,929 86	$7,628,716 91	$13,991,621 26	$515,000 00	$25,161,268 03	$20,185,911 83	$5,004,009 81	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Concluded.*

Object of Appropriations.	Balances from 1901–1902. and Transfers.	Revenue received during 1902–1903, and Transfers.	Loans issued in 1902–1903, and Transfers.	Appropriations, 1902–1903, and Transfers.	Total Credits.	Expenditures for 1902–1903.	Balances to 1903–1904.	Balances remaining in Treasury.
Brought forward	$3,025,929 86	$7,628,716 91	$13,991,621 26	$515,000 00	$25,161,268 03	$20,185,911 83	$5,004,009 81	
House of Correction, South Boston:								
Machinery and Materials for Manufacturing	17,674 46	7,973 25	.....	.....	25,647 71	25,647 71		
Suffolk County Court House	.....	.....	10,029 74	.....	10,029 74	10,029 74		
Jail, new brick wall	.....	.....	16,000 00	.....	16,000 00	12,525 00	3,475 00	
Women's Prison, Jail	55,428 57	.....	100,000 00	.....	155,428 57	128,481 78	26,946 79	
	$3,099,032 89	$7,636,690 16	*$14,117,651 00	$515,000 00	$25,368,374 05	$20,362,596 06	$5,034,431 60	
	Less to be provided for						28,653 61	
							$5,005,777 99	

* $4,750,000 temporary included.

RECAPITULATION.

	Balances from 1901-1902, and Transfers.	Revenue received during 1902-1903, and Transfers.	Loans issued in 1902-1903.	Appropriations, 1902-1903, and Transfers.	Total Credits.	Expenditures for 1902-1903.	Balances to 1903-1904.	Balances remaining in Treasury.
Regular Department Appropriations.....	$82,244 12	$291,049 99	.....	$18,910,152 69	$19,283,446 80	$19,139,809 37	$98,997 98	$44,639 45
Loan, Revenue, and Special Appropriations..	3,099,032 89	7,636,690 16	$14,117,651 00	515,000 00	25,368,374 05	20,362,596 06	5,034,431 60	
	$3,181,277 01	$7,927,740 15	*$14,117,651 00	$19,425,152 69	$44,651,820 85	$39,502,405 43	$5,133,429 58	$44,639 45
	Less to be provided for.....						28,653 61	
							$5,104,775 97	

* $4,750,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1902-1903.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1902–1903, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 44.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Boston Pneumatic Transit Co.	.....	$384 31	.....	$384 31
Building Department	.....	101 50	.....	101 50
Cemetery Department	$21,457 00	*(27,070 77)*	.....	*(27,070 77)*
Mount Hope	.....	21,983 97	.....	21,983 97
Evergreen	.....	3,514 35	.....	3,514 35
Dorchester, North	.....	506 10	.....	506 10
Bennington street	.....	484 00	.....	484 00
Walter Street	.....	250 00	.....	250 00
Dorchester, South	.....	189 85	.....	189 85
Central	.....	47 50	.....	47 50
Phipps street	.....	33 00	.....	33 00
Bunker Hill	.....	20 00	.....	20 00
Granary	.....	15 00	.....	15 00
Westerly	.....	13 00	.....	13 00
South	.....	10 00	.....	10 00
King's Chapel	.....	4 00	.....	4 00
City Clerk Department	6,500 00	4,885 25	.....	4,885 25
City Messenger Department	.....	8 55	.....	8 55
City Record	.....	18 02	.....	18 02
Clerk of Committees Dept.	.....	511 00	.....	511 00
Collecting Bank Tax	5,000 00	5,600 40	.....	5,600 40
Collecting Department	18,000 00	29,921 33	.....	29,921 33
Conscience Fund	.....	68 00	.....	68 00
Election Department	.....	94 21	.....	94 21
Fire Department	2,000 00	1,564 88	.....	1,564 88
Hay Scales	.....	169 24	.....	169 24
Health Department	20,000 00	8,451 23	.....	8,451 23
Hospital Department	45,150 00	68,185 48	.....	68,185 48
Children's Institutions Dept.	3,875 00	9,161 28	.....	9,161 28
Insane Hospital Department	20,200 00	19,929 07	.....	19,929 07
Pauper Institutions Dept.	1,500 00	4,196 34	.....	4,196 34
Steamer "J. Putnam Bradlee"	.....	10 00	.....	10 00
Interest	140,000 00	161,360 80	.....	161,360 80
Lamp Department	900 00	825 00	.....	825 00
Library Department	5,000 00	5,139 11	.....	5,139 11
Liquor Licenses, City's proportion	1,072,000 00	1,072,377 50	13,775 83	1,058,601 67
Market Department	500 00	375 11	.....	375 11
Metropolitan High Level Sewer	.....	7,321 77	.....	7,321 77
Overseeing of the Poor Dept.	14,000 00	13,951 73	.....	13,951 73
Park Department	2,500 00	2,727 37	.....	2,727 37
Pedlers	.....	2,425 00	.....	2,425 00
Police Department	23,000 00	24,203 52	.....	24,203 52
Public Buildings Department:				
Armories	10,400 00	12,000 00	.....	12,000 00
Miscellaneous	.....	2,219 20	.....	2,219 20
Public Grounds Department	.....	25 00	.....	25 00
Registry Department	400 00	433 50	.....	433 50
Rents	100,000 00	120,961 00	.....	120,961 00
Soldier's Relief Department	146,314 00	146,619 69	.....	146,619 69
Amounts carried forward	$1,658,696 00	$1,753,296 16	$13,775 83	$1,739,520 33

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward	$1,658,696 00	$1,753,296 16	$13,775 83	$1,739,520 33
Street Department:				
Bridge Division	.....	151 07	.....	151 07
Cambridge Bridges Division,	.....	402 50	.....	402 50
Ferry Division	168,000 00	173,189 88	.....	173,189 88
Paving Division	5,000 00	13,353 39	.....	13,353 39
Sanitary Division	12,400 00	13,121 26	.....	13,121 26
Sewer Division	63,500 00	6,845 49	16 00	6,829 49
Street Cleaning Division	2,500 00	1,682 90	.....	1,682 90
Street Watering Division	.....	1,823 71	1 41	1,822 30
Street Laying-Out Department,	.....	35 00	.....	35 00
Taxes:				
Outstanding prior to Feb. 1, 1902	.....	1,911,574 52	5,404 81	1,906,169 71
1902	17,378,644 62	15,274,013 45	.....	15,274,013 45
City Bank Tax	.....	187,367 23	.....	187,367 23
Corporation and Bank Taxes received from Commonwealth of Massachusetts	950,000 00	1,031,549 31	41,259 99	990,289 32
Excise Tax, Street Railways (Chap. 500, Acts of 1897)	.....	58,126 13	294 83	57,831 30
Excise Tax, Street Railways (Chap. 578, Acts of 1898)	.....	2,874 27	.....	2,874 27
Street Railway Tax	370,000 00	326,819 95	2,029 04	324,790 91
Foreign Ships	.....	5,197 57	.....	5,197 57
Town of Brookline	.....	25 16	.....	25 16
Weights and Measures Dept.	5,000 00	5,149 29	.....	5,149 29
	$20,613,740 62	$20,766,598 24	$62,781 91	$20,703,816 33
County of Suffolk	150,000 00	172,560 74	1,116 36	171,444 38
	$20,763,740 62	$20,939,158 98	$63,898 27	$20,875,260 71
Balances of appropriations, 1902-1903, remaining in Treasury	.....	4,744 20	.....	4,744 20
	$20,763,740 62	$20,943,903 18	$63,898 27	$20,880,004 91

Actual Income, including Taxes	$20,880,004 91
Estimated Income, including Taxes	20,763,740 62
Excess of Actual Income, including Taxes	$116,264 29
Amount transferred to Appropriations	75,510 58
Amount remaining in the Treasury	$40,753 71

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	$40,000 00	$49,593 27	$2,861 23	$46,732 04
Cash on hand Feb. 1, 1902	21,183 25	21,183 25	.....	21,183 25
Balances of appropriations, 1902-1903	.....	39,895 25	.....	39,895 25
	$61,183 25	$110,671 77	$2,861 23	$107,810 54

Actual Income	$107,810 54
Estimated income	61,183 25
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	$46,627 29

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1902-1903.

Bath Department.

Use of bathing suits, towels, etc.,			$5,458 47

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,		$4,418,717 28	
Cost of Redemption of Sterling Debt,		4,220 27	
			4,422,937 55

Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,			384 31

Building Department.

Plumbers' and gas-fitters' licenses,			101 50

Cemetery Department.

Bennington-street Cemetery,		$484 00	
Bunker Hill Cemetery,		20 00	
Central Burial-ground,		47 50	
Dorchester North Burial-ground :			
Fees,	$506 10		
Interest on Trust Funds,	25 08		
		531 18	
Dorchester, North Burial-ground Trust Fund :			
Receipts for the perpetual care of lots,		428 00	
Dorchester, South Cemetery :			
Fees,	$189 85		
Interest on Trust Funds,	22 60		
		212 45	
Carried forward,		$1,723 13	$4,428,881 83

Brought forward,		$1,723 13	$4,428,881 83
Evergreen Cemetery :			
Sales of lots and graves,	$2,330 50		
Care of lots, etc.,	1,183 85		
Interest on Trust Funds,	250 83		
		3,765 18	
Evergreen Cemetery Trust Fund :			
Receipts for the perpetual care of lots,		1,481 31	
Granary Burial-ground,		15 00	
King's Chapel Burial-ground,		4 00	
Mount Hope Cemetery :			
Sales of lots and graves,	$11,406 70		
Fees,	10,577 27		
Interest on Trust Funds,	2,791 78		
		24,775 75	
Mount Hope Cemetery Trust Funds :			
Receipts for the perpetual care of lots,		3,464 00	
Phipps-street Burial-ground,		33 00	
South Burial-ground,		10 00	
Walter-street Cemetery :			
For land taken for widening of Walter street,		250 00	
Westerly Burial-ground,		13 00	
			35,534 37
City Clerk Department.			
Recording mortgages of personal property, etc.,		$4,642 50	
Amusement licenses,		196 00	
Sundries,		46 75	
			4,885 25
City Debt.			
Amount obtained on city certificates issued this year for loans authorized at different times for various objects,			9,367,651 00
City Messenger Department.			
Sale of old paper,			8 55
Clerk of Committees Department.			
Sale of minors' license badges,			511 00
Collecting Bank Tax.			
Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,			5,600 40
Collecting Department.			
Fees on overdue taxes and assessments,		$29,919 08	
Refund of premium on surety bond,		2 25	
			29,921 33
Conscience Fund,			68 00
Duplicates and Overpayments.			
On taxes, etc.,			3,372 49
Carried forward,			$13,876,434 22

Brought forward,			$13,876,434 22

Election Department.

Sale of old paper,			94 21

Fire Department.

Heating Dover-street bath-house,		$6,452 10	
Licenses to sell fireworks and powder,		1,004 00	
Sales of old material, etc.,		520 88	
Rents,		40 00	
			8,016 98

John Foster Trust Fund.

Interest on bank deposit,			464 45

Franklin Trades School Fund.

Interest on bank deposit,			9,708 25

Hay-Scales.

Fees received from:			
North scales,			169 24

Health Department.

Milkmen's Licenses,		$753 00	
Abatement of nuisances,		216 43	
Sale of horse,		77 95	
QUARANTINE.			
For the regular quarantee fees of Port Physician, boarding and inspecting vessels from foreign ports,		7,620 28	
SMALLPOX HOSPITAL.			
Rent of property, Southampton street,		75 00	
			8,742 66

Highways, Making of.

From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	$2,856 60		
Interest on do.,	1,296 23		
		$4,152 83	
Sewer assessments, Chapter 402, Acts of 1892,	$28,470 23		
Interest on do.,	10,830 47		
		39,300 70	
Street Construction, Chapter 323, Acts of 1891 and amendments, assessments:			
Abbotsford street,	$214 21		
Interest on do.,	108 78		
		322 99	
Aberdeen street,	$770 72		
Interest on do.,	11 92		
		782 64	
Carried forward,		$44,559 16	$13,903,630 01

Brought forward,		$44,559 16	$13,903,630 01
Amory street,		73 32	
Andrews street,	$28 29		
Interest on do.,	18 01		
		46 30	
Ashley street,	$1,877 46		
Interest on do.,	2 75		
		1,880 21	
Astor street,	$57 52		
Interest on do.,	51 47		
		108 99	
Athelwold street,	$226 11		
Interest on do.,	187 65		
		413 76	
Barrington street,	$1,398 28		
Interest on do.,	2 01		
		1,400 29	
Batavia street,	$115 13		
Interest on do.,	57 58		
		172 71	
Belmore terrace,		166 00	
Bernard street,	$184 11		
Interest on do.,	115 20		
		299 31	
Bloomfield street,	$756 25		
Interest on do.,	312 11		
		1,068 36	
Boylston street,	$8,198 34		
Interest on do.,	1,598 67		
		9,797 01	
Bragdon street,		957 35	
Brighton avenue,	$1,202 00		
Interest on do.,	23 71		
		1,225 71	
Cardington street,		137 85	
Carlos street,	$156 35		
Interest on do.,	99 47		
		255 82	
Carlow street,		151 24	
Chamberlain street,	$226 87		
Interest on do.,	115 78		
		342 65	
Chamblet street,	$640 49		
Interest on do.,	99 88		
		740 37	
Chester street,	$2,701 05		
Interest on do.,	232 67		
		2,933 72	
Chiswick road,	$3,716 52		
Interest on do.,	55 09		
		3,771 61	
Clinton street,	$1,559 36		
Interest on do.,	149 72		
		1,709 08	
Congreve street,		100 89	
Custer street,		101 85	
Devon street,	$554 92		
Interest on do.,	42		
		555 34	
Dixfield street,		119 19	
Dresden street,		185 16	
Carried forward,		$73,273 25	$13,903,630 01

Brought forward,		$73,273 25	$13,903,630 01
Echo street,		115 42	
Edison green,		744 48	
Edwin street,	$375 98		
Interest on do.,	75		
		376 73	
Ellet street,	$78 93		
Interest on do.,	52 62		
		131 55	
Fairmount street,	$270 72		
Interest on do.,	231 73		
		502 45	
Fenelon street,	$100 49		
Interest on do.,	91 38		
		191 87	
Florida street,		89 91	
Forest Hills street,		720 03	
Fowler street,	$119 09		
Interest on do.,	1 41		
		120 50	
Fullerton street,	$566 32		
Interest on do.,	314 58		
		880 90	
Gainsborough street,		2,727 70	
Gaylord street,	$867 11		
Interest on do.,	21 42		
		888 53	
Greenbrier street,		246 90	
Hewins street,	$17 98		
Interest on do.,	18 76		
		36 74	
Hubbard street,	$75 84		
Interest on do.,	70 20		
		146 04	
Idaho street,	$1,516 62		
Interest on do.,	66 06		
		1,582 68	
Josephine street,	$246 74		
Interest on do.,	86 38		
		333 12	
Lauriat avenue,	$589 49		
Interest on do.,	328 62		
		918 11	
Leedsville street,	$27 94		
Interest on do.,	29 01		
		56 95	
Leroy street,	$571 10		
Interest on do.,	418 60		
		989 70	
Lonsdale street,	$1,201 53		
Interest on do.,	276 30		
		1,477 83	
Maryland street,	$99 80		
Interest on do.,	104 01		
		203 81	
Mellen street,	$267 19		
Interest on do.,	160 44		
		427 63	
Merlin street,	$64 73		
Interest on do.,	47 82		
		112 55	
Carried forward,		$87,295 38	$13,903,630 01

Brought forward,		$87,295 38	$13,903,630 01
Morse street,	$45 16		
Interest on do.,	26 55		
		71 71	
Mountfort street,	$27 88		
Interest on do.,	13 95		
		41 83	
Newburg street,	$1,044 30		
Interest on do.,	28 49		
		1,072 79	
Newbury street,	$14 80		
Interest on do.,	7 40		
		22 20	
North Harvard street,		119 20	
Norway street,	$111 30		
Interest on do.,	55 65		
		166 95	
Nottingham street,	$610 73		
Interest on do.,	1 12		
		611 85	
Oakley street,	$211 35		
Interest on do.,	145 42		
		356 77	
Oakview terrace,		1,238 43	
Peverel street,		408 21	
Province court,	$1,059 21		
Interest on do.,	1 43		
		1,060 64	
Rockford street,		410 08	
Rosseter street,	$77 39		
Interest on do.,	52 19		
		129 58	
Rozella street,		155 87	
Seaborn street,	$442 19		
Interest on do.,	3 50		
		445 69	
Shirley street,		75 00	
Spencer street,	$826 96		
Interest on do.,	11 02		
		837 98	
St. Alphonsus street,	$376 43		
Interest on do.,	132 48		
		508 91	
St. Germain street,	$165 18		
Interest on do.,	35 34		
		200 52	
Storer street,		1,045 08	
Telford street,	$9 57		
Interest on do.,	5 32		
		14 89	
Thane street,	$766 89		
Interest on do.,	55		
		767 44	
Tonawanda street,	$2,186 85		
Interest on do.,	531 38		
		2,718 23	
Trinity place,	$449 05		
Interest on do.,	38 70		
		487 75	
Vancouver street,		2,263 78	
Van Winkle street,		704 78	
Carried forward,		$103,231 54	$13,903,630 01

Brought forward,		$103,231 54	$13,903,630 01
Waldeck street,	$1,730 31		
Interest on do.,	2 86		
		1,733 17	
Warner street,		478 69	
Waterlow street,	$54 13		
Interest on do.,	41 63		
		95 76	
Wensley street,		496 86	
Wilder street,	$50 33		
Interest on do.,	27 96		
		78 29	
Wolcott street,	$26 35		
Interest on do.,	14 64		
		40 99	
Woodlawn street,	$362 51		
Interest on do.,	100 29		
		462 80	
Public alley No. 101,	$11 68		
Interest on do.,	12 83		
		24 51	
Public alley No. 102,	$621 84		
Interest on do.,	5 52		
		627 36	
Public alley No. 402,	$1,745 08		
Interest on do.,	14 43		
		1,759 51	
Public alley No. 403,	$30 37		
Interest on do.,	31 85		
		62 22	
Public alley No. 404,	$295 13		
Interest on do.,	64 56		
		359 69	
Public alley No. 414,	$1,262 93		
Interest on do.,	29		
		1,263 22	
Public alley No. 416,	$1,029 16		
Interest on do.,	30		
		1,029 46	
Public alley No. 417,		1,454 93	
Public alley No. 418,	$0 52		
Interest on do.,	54		
		1 06	
Public alley No. 419,	$9 58		
Interest on do.,	10 02		
		19 60	
Public alley No. 420,	$0 20		
Interest on do.,	21		
		41	
Public alley No. 421,		595 27	
Public alley No. 430,		785 12	
Public alley No. 431,	$7 11		
Interest on do.,	7 44		
		14 55	
Public alley No. 432,	$918 09		
Interest on do.,	20		
		918 29	
Public alley No. 433,		680 50	
Public alley No. 434,	$501 32		
Interest on do.,	06		
		501 38	
Carried forward,		$116,715 18	$13,903,630 01

Brought forward,		$116,715 18	$13,903,630 01
Public alley No. 435,		592 93	
Public alley No. 436,		1,016 93	
Public alley No. 437,	$128 05		
Interest on do.,	19 54		
		147 59	
Public alley No. 439,	$616 03		
Interest on do.,	69		
		616 72	
Public alley No. 440,	$772 39		
Interest on do.,	22		
		772 61	
Public alley No. 442,		750 10	
Public alley No. 701,	$204 06		
Interest on do.,	47 40		
		251 46	
Public alley No. 702,		127 36	
Public alley No. 703,	$265 39		
Interest on do.,	3 50		
		268 89	
Public alley No. 905,	$356 91		
Interest on do.,	14		
		357 05	
Public alley No. 2001,	$22 68		
Interest on do.,	13 49		
		36 17	
Sale of building, Adams and Bow streets,		55 00	
			121,707 99

Blue Hill and other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	$1,108 55		
Interest on do.,	616 92		
		$1,725 47	
HUNTINGTON AVENUE.			
Construction assessments,	$2,632 77		
Interest on do.,	283 44		
		2,916 21	
			4,641 68

Hospital Department.

From Superintendent, for board and care of patients,	$68,069 44	
United States, for board and care of sick soldiers,	3,811 00	
Interest on Trust Funds,	1,991 50	
Sales of old material,	116 04	
"WYMAN BUILDING FUND."		
Balance of bequest of Thomas T. Wyman,	100 00	
Gifts,	46 22	
		74,134 20

Hyde Bequest.

Interest,	80 00

Institutions.

(See County of Suffolk Income, for Houses of Correction.)

Carried forward,	$14,104,193 88

Brought forward,		$14,104,193 88
Children's Institutions Department.		
Placing-out and Office Division,	$181 00	
Parental School,	7,395 98	
House of Reformation, Rainsford Island,	1,584 30	
		9,161 28
Insane Hospital Department.		
Boston Insane Hospital,	$18,068 99	
Insane in State Institutions,	1,860 08	
		19,929 07
Pauper Institutions Department.		
Boston Almshouse and Hospital, Long Island,	$4,045 05	
Almshouse, Charlestown,	117 29	
Pauper expenses,	34 00	
		4,196 34
Steamer "J. Putnam Bradlee."		
Sale of old boat,		10 00
Interest.		
Received as follows:		
On bank deposits,	$64,988 04	
On overdue taxes,	96,242 73	
On paving assessments,	123 58	
On sewer assessments,	6 45	
		161,360 80
Interest Tailings.		
Amount drawn for but not collected,		930 00
Interest Accrued on Loans Negotiated.		
Credited to City Debt Requirement, Interest,	$1,668 50	
Highways, Making of,	747 94	
		2,416 44
Ellen C. Johnson Bequest.		
For a drinking fountain, (*Bequest accepted by the City Council April 2, 1902.*)		26,000 00
Lamp Department.		
Rent of shop,		825 00
Library Department.		
Sales of catalogues, fines, etc.,	$5,095 89	
Donation of Andrew Carnegie,	100 00	
Lost books,	58 11	
Commission on telephone station,	33 08	
Money found,	7 19	
Sale of lost articles,	2 95	
		5,297 22
Carried forward,		$14,334,320 03

Brought forward,			$14,334,320 03

Library Department, Trust Funds, Income.

Income,			11,881 00

Liquor Licenses.

For licenses issued for 1902–1903,			1,425,581 74

Market Department.

(*See Rents.*)			
Weighing fees,		$364 61	
Sale of old material,		10 50	
			375 11

Mayor.

PUBLIC CELEBRATIONS:			
Income from Foss Funds,		$160 00	
Income from Babcock Music Fund,		109 77	
			269 77

Metropolitan High Level Sewer.

(*Chapter 22, Acts of 1899.*)			
Received from the Commonwealth in reimbursement of amount paid under the provisions of Chapter 4 of the Resolves of 1898,		$7,002 38	
Interest,		319 39	
			7,321 77

Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$4,131 52	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,		7,950 99	
Occupants of Charity Building,		1,158 68	
Aid refunded,		68 10	
Sale of barrels, etc.,		321 60	
Temporary Home,		153 00	
Interest on bank deposits,		167 84	
			13,951 73

Park Department.

Sale of grass, wood, sheep, horse, etc.,	$1,082 82		
Rents,	1,644 55		
Labor,	1,378 42		
Care and repairs of Commonwealth avenue,	5,000 00		
		$9,105 79	
Parkway, West Roxbury betterments,		1,525 00	
			10,630 79
Carried forward,			$15,804,331 94

Brought forward,		$15,804,331 94

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		10,830 39

Pedlers' Licenses.

For the licenses issued by the State,		2,425 00

Phillips Street Fund, Income.

Interest on Trust Funds,		1,200 00

Police Department.

Licenses: Wagons,	$5,766 00	
Pawnbrokers,	4,500 00	
Intelligence offices,	3,075 00	
Billiard saloons, etc.,	2,604 00	
Junk dealers,	2,105 00	
Dealers in second-hand goods,	1,660 00	
Carriages,	1,486 00	
Drivers of hackney carriages,	701 50	
Street railway employés,	551 50	
Small loans,	550 00	
Auctioneers,	376 00	
Itinerant musicians,	235 00	
Private detectives,	30 00	
Sales of property,	560 77	
Costs collected in suit,	2 75	
Police services,	4,141 80	
		28,345 32

Police Charitable Fund, Income.

Interest on Trust Funds,		8,540 50

Premium on Loans.

Land and buildings for schools, 3½%, 30 years, $1,000 000 @ 104.32,	$43,200 00	
Sewerage works, 3½%, 30 years, $1,000,000 @ 104.32,	43,200 00	
Laying out and construction of highways, 3½%, 30 years, $650,000 @ 104.32,	28,080 00	
Laying out and construction of highways, 3½%, 20 years, $500,000 @ 104.32,	21,600 00	
Rapid Transit, 3½%, 40 years, $500,000 @ 104.32,	21,600 00	
Various municipal purposes, July 3, 1901, 3½%, 20 years, $400,000 @ 104.32,	17,280 00	
Various municipal purposes, Jan. 5, 1901, 3½%, 20 years, $339,000 @ 104.32,	14,644 80	
Cambridge Bridge, 3½%, 40 years, 200,000 @ 104.32,	8,640 00	
Broadway bridge rebuilding, 3½%, 30 years, $200,000 @ 104.32,	8,640 00	
Atlantic avenue extension, 3½%, 30 years, $150,000 @ 104.32,	6,480 00	
Carried forward,	$213,364 80	$15,855,673 15

Brought forward,		$213,364 80	$15,855,673 15
Garbage plant, Spectacle Island, 3½%, 20 years, $100,000 @ 104.32,		4,320 00	
Playgrounds, 3½%, 30 years, $100,000 @ 104.32,		4,320 00	
Ferry improvements, 3½%, 30 years, $100,000 @ 104.32,		4,320 00	
Chestnut Hill Park, 3½%, 30 years, $75,000 @ 104.32,		3,240 00	
			229,564 80

Printing Department.

Printing,		$123,444 51	
Sales of postage stamps,		10,521 18	
Stock,		351 76	
Old materials,		40 00	
			134,357 45

Public Buildings Department.

Rents: Curtis Hall,	$935 00		
Faneuil Hall,	875 00		
Ward-rooms,	238 00		
		$2,048 00	
Sale of old material,		123 90	
Rebate on gas,		47 30	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		12,000 00	
			14,219 20

Public Grounds Department.

Rent of building, Orchard Park,			25 00

Randidge Trust Fund Income.

Interest,			2,000 00

Rapid Transit.

Rental of subway,	$207,088 92		
From electric light and telephone companies for changing location of conduits, etc.,	10,464 40		
		$217,553 32	
Alterations:			
Rental,	$11,827 78		
Changing location of conduits, etc.,	1,455 48		
		13,283 26	
			230,836 58

Registry Department.

Fees for marriage certificates,			433 50

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$51,172 00		
Cellars, etc.,	29,063 00		
Carried forward,	$80,235 00		$16,467,109 68

Brought forward,	$80,235 00		$16,467,109 68
Outside stands,	1,603 50		
		$81,838 50	
New Faneuil Hall: Stalls,	$14,434 00		
Cellars,	7,793 00		
		22,227 00	
Total for Market Houses,		$104,065 50	
Old State House,	$11,100 00		
Rotunda, Quincy Hall,	2,800 00		
Rooms, Quincy Hall,	470 50		
Produce Exchange,	1,800 00		
Repair-shop and annex,	550 00		
Old Franklin School-house,	100 00		
Stable, Charlestown,	75 00		
		16,895 50	
			120,961 00

Reserve Fund.

Costs, etc., from Law Department,			154 50

Schools and School-Houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$2,478 34		
Sales of books and supplies,	591 32		
		3,069 66	
SCHOOL INSTRUCTORS.			
Dog licenses,	$24,376 60		
Instruction of deaf pupils,	14,334 99		
Tuition of non-resident pupils,	6,317 53		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Damages by dogs,	21 95		
Unlicensed dog, fine,	15 00		
		45,602 07	
SCHOOLHOUSE DEPARTMENT.			
Sale of horses and carriages,	$587 75		
Sale of old furniture,	231 49		
Refund of overpayments,	102 30		
		921 54	
LAND AND BUILDINGS FOR SCHOOLS:			
Rents,	$231 24		
Sale of old buildings,	103 45		
		334 69	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
GIBSON SCHOOL FUND.			
Interest,	$2,677 50		
Rents,	350 00		
		3,027 50	
HORACE MANN SCHOOL FUND.			
Income,		90 50	
WEBB FRANKLIN SCHOOL FUND.			
Income (order Board of Aldermen, December 17, 1902),		1,650 00	
			54,875 96
Carried forward,			$16,643,101 14

Brought forward,			$16,643,101 14

Soldiers' Relief Department.

From the State in reimbursement, in part, of the amount the city has paid in conformity to the laws of the Commonwealth, to volunteers and their families or other dependants of volunteers in the army and navy, Chapter 79, Section 1 to 14, inclusive, Revised Laws.			
State aid,	$121,624 42		
Military aid,	17,925 27		
		$139,549 69	
In reimbursement for payments for burial of indigent soldiers, sailors and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,		7,070 00	
			146,619 69

South Union Station.

Betterments,		$309,357 27	
Interest on do.,		13,149 32	
			322,506 59

State Bank Tax.

Tax of 1902, collected by the city,			554,439 77

Statistics Department.

"City Record."			
Advertising.			18 02

Street Department.

Abolishment of Grade Crossings.			
On account of expense of abolishing grade crossings.			
Dorchester avenue:			
Commonwealth of Massachusetts,	$71,491 12		
Old Colony Railroad Co.,	126,356 07		
		$197,847 19	
Blue Hill avenue and Oakland street:			
Commonwealth of Massachusetts,	$9,400 07		
New England Railroad Co.,	6,339 40		
		15,739 47	
Congress street:			
Commonwealth of Massachusetts,	$6,822 12		
New England Railroad Co.,	4,085 28		
		10,907 40	
Carried forward,		$224,494 06	$17,666,685 21

Brought forward,		$224,494 06		$17,666,685 21
Tremont street:				
Commonwealth of Massachusetts,		770 99		
			$225,265 05	
BRIDGE DIVISION.				
Labor,	$199 37			
Sale of old material	81 81			
Damages, Summer street bridge,	44 26			
Rents,	25 00			
		$350 44		
BROADWAY BRIDGE.				
Sale of old material,		525 00		
CHARLESTOWN BRIDGE.				
Rents,		576 33		
			1,451 77	
CAMBRIDGE BRIDGES DIVISION.				
Wharfage and rents,	$390 00			
Sale of old material,	12 50			
		$402 50		
CAMBRIDGE BRIDGE.				
Rent of building,		3,600 00		
HARVARD BRIDGE.				
Paving between railroad tracks,		3,131 26		
			7,133 76	
FERRY DIVISION.				
Tolls,		$170,115 43		
Rents,		2,477 50		
Automatic machine privileges,		400 00		
Bootblack privileges,		150 50		
Sale of old material,		46 45		
			173,189 88	
PAVING DIVISION.				
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		$13,261 89		
Repairs of streets,		7,611 46		
Rent,		75 00		
Sale of manure,		16 50		
STREET IMPROVEMENTS.				
For paving between railroad tracks,		10,739 84		
			31,704 69	
SANITARY DIVISION.				
Removing ashes made by steam engine fires,		$10,257 70		
Dumping-scow privileges,		1,805 83		
Fort Hill Wharf, rent,		625 00		
Sale of manure,		252 73		
Hecht's Wharf, rents,		180 00		
			13,121 26	
SEWER DIVISION.				
From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$294 87		
Entrance fees,		5,515 62		
Labor,		1,743 69		
Carried forward,		$7,554 18	$451,866 41	$17,666,685 21

Brought forward,		$7,554 18	$451,866 41	$17,666,685 21
Sale of manure,		10 00		
Use of land,		25 00		
Pumping sewage, amount received from Commonwealth,		1,000 00		
Assessments under Chapter 450, Acts of 1899,	$63,630 61			
Interest on do.,	13,043 28			
		76,673 89		
Sewers, Ashmont,		100 00		
Sewers, Brighton,	$50 00			
Interest on do.,	2 50			
		52 50		
Sewers, East Boston,	$100 00			
Interest on do.,	3 50			
		103 50		
			85,519 07	
STREET-CLEANING DIVISION.				
Removing dirt,		$1,636 50		
Damages to cart, etc.,		29 40		
Sale of manure,		17 00		
			1,682 90	
WATERING DIVISION.				
For watering streets,			1,823 71	
				540,892 09

Street Laying-Out Department.

PUBLIC LANDS.				
RENTS:				
Great Brewster Island,		$109 00		
Albany street,		75 00		
			$184 00	
Sale of transit,			35 00	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.				
Betterments,		$1,800 00		
Interest on do.,		661 50		
			2,461 50	
				2,680 50

Taxes.

Collections made in 1902–1903.				
Taxes of 1902,			$15,274,013 45	
Taxes of 1901 and prior,			1,911,574 52	
From Commonwealth, for City's proportion of tax on corporations and banks out of the City,			1,031,549 31	
Street Railway Tax,			326,819 95	
Bank Tax,			187,367 23	
Ships engaged in foreign trade,			5,197 57	
Excise tax street railways, Chapter 500, Acts of 1897,		$58,126 13		
Chapter 578, Acts of 1898,		2,874 27		
			61,000 40	
				18,797,522 43
Carried forward,				$37,007,780 23

Brought forward,			$37,007,780 23

Tax Titles.

Amounts received from owners,			14 08

Temporary Loan.

Received from temporary loan, authorized by Chapter 320, Acts of 1889, Chapter 418, Acts of 1900, and order of the City Council, approved April 18, 1902,			4,750,000 00

Town of Brookline.

Taxes,			25 16

Water Department.

COCHITUATE.			
Collections by Collector:			
Water-rates due:			
For the year 1902 and prior,	$2,130,626 37		
For the year 1903,	149,731 72		
		$2,280,358 09	
Service-pipes, for new water-takers, extending, repairing, etc.,		23,799 19	
Labor, etc.,		19,271 30	
Sales of old material, etc.,		7,480 45	
Shutting off and letting on water,		3,345 50	
Difference on cost of service-pipes,		3,182 97	
Fees on overdue rates,		2,089 00	
Elevator and stand-pipe connections,		1,864 37	
Use of West Roxbury Pumping Plant,		820 00	
Interest on deposits,		288 91	
Board of horse,		156 00	
Interest on Water Works Fund,		48,466 74	
COMMONWEALTH OF MASSACHUSETTS.			
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,		17,255 50	
			2,408,378 02

In addition to above amount $200,000.00 credited from taxes.

Weights and Measures Department.

Fees for sealing scales,			5,149 29

Joseph F. Wilson Bequest.

Bequest of Joseph F. Wilson for clock for court-house,			2,500 00
Total receipts on City account for the year 1902–1903,			$44,173,846 78

CITY INCOME, 1902–1903, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department		$5,458 47						$5,458 47
Board of Commissioners of Sinking-Funds, to pay debt, etc.							$4,422,937 55	4,422,937 55
Boston Pneumatic Transit Company	$384 31							384 31
Building Department	101 50							101 50
Cemetery Department	27,070 77	3,090 29		$5,373 31				35,534 37
City Clerk Department	4,885 25							4,885 25
City Debt, loans issued			$9,367,651 00					9,367,651 00
City Messenger Department	8 55							8 55
Clerk of Committees Department	511 00							511 00
Collecting Bank Tax	5,600 40							5,600 40
Collecting Department	29,921 33							29,921 33
Conscience Fund	68 00							68 00
Duplicates and Overpayments							3,372 49	3,372 49
Election Department	94 21							94 21
Fire Department	1,564 88	6,452 10						8,016 98
John Foster Trust Fund					$464 45			464 45
Franklin Trades School Fund					9,708 25			9,708 25
Hay Scales	169 24							169 24
Health Department	8,451 23	216 43				$75 00		8,742 66
Highways, Making of		† 121,707 99						121,707 99
Blue Hill and other avenues						4,641 68		4,641 68
Hospital Department	68,185 48	5,848 72		100 00				74,134 20
Hyde Bequest					80 00			80 00
Children's Institutions Department	9,161 28							9,161 28
Insane Hospital Department	19,929 07							19,929 07
Pauper Institutions Department	4,196 34							4,196 34
Steamer "J. Putnam Bradlee"	10 00							10 00
Carried forward	$180,312 84	$142,774 00	$9,367,651 00	$5,473 31	$10,252 70	$4,716 68	$4,426,310 04	$14,137,490 57

CITY INCOME, 1902-1903, WHERE CREDITED. — *Continued.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$180,312 84	$142,774 00	$9,367,651 00	$5,473 31	$10,252 70	$4,716 68	$4,426,310 04	$14,137,490 57
Interest	161,360 80							161,360 80
Interest Tailings							930 00	930 00
Interest accrued on loans negotiated		2,416 44						2,416 44
Ellen C. Johnson Bequest				26,000 00				26,000 00
Lamp Department	825 00							825 00
Library Department	5,139 11	158 11			11,881 00			17,178 22
Liquor Licenses	1,058,601 67						366,980 07	1,425,581 74
Market Department	375 11							375 11
Public Celebrations		269 77						269 77
Metropolitan High Level Sewer	7,321 77							7,321 77
Overseeing of the Poor Department	13,951 73							13,951 73
Park Department	2,727 37	6,378 42				1,525 00		10,630 79
Pay-roll Tailings							10,830 39	10,830 39
Pedlers' Licenses	2,425 00							2,425 00
Phillips-Street Fund, Income					1,200 00			1,200 00
Police Department	24,203 52	4,141 80						28,345 32
Police Charitable Fund, Income					8,540 50			8,540 50
Premium on Loans						229,564 80		229,564 80
Printing Department		134,357 45						134,357 45
Public Buildings Department	14,219 20							14,219 20
Public Grounds Department	25 00							25 00
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit		181,724 88				49,111 70		230,836 58
Registry Department	433 50							433 50
Rents	120,961 00							120,961 00
Reserve Fund		154 50						154 50
Schools and School-houses	46,732 04				4,948 00	334 69	2,861 23	54,875 96
Soldiers' Relief Department	146,619 69							146,619 69
South Union Station						322,506 59		322,506 59
State Bank Tax							554,439 77	554,439 77
Statistics Department: "City Record"	18 02							18 02
Carried forward	$1,786,252 37	$472,375 37	$9,367,651 00	$31,473 31	$38,822 20	$607,759 46	$5,362,351 50	$17,666,685 21

CITY INCOME, 1902-1903, WHERE CREDITED.— *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$1,786,252 37	$472,375 37	$9,367,651 00	$31,473 31	$38,822 20	$607,759 46	$5,362,351 50	$17,666,685 21
Street Department:								
Abolishment of Grade Crossings			225,265 05					225,265 05
Bridge Division	151 07	199 37				1,101 33		1,451 77
Cambridge Bridges Division	402 50		3,131 26			3,600 00		7,133 76
Ferry Division	173,189 88							173,189 88
Paving Division	13,353 39	7,611 46	10,739 84					31,704 69
Sanitary Division	13,121 26							13,121 26
Sewer Division	6,829 49	1,743 69				76,929 89	16 00	85,519 07
Street Cleaning Division	1,682 90							1,682 90
Watering Division	1,822 30						1 41	1,823 71
Street Laying-Out Department	35 00					2,645 50		2,680 50
Taxes	18,753,938 57						43,583 86	18,797,522 43
Tax Titles							14 08	14 08
Temporary Loan							4,750,000 00	4,750,000 00
Town of Brookline tax	25 16							25 16
Water Department		2,408,378 02						2,408,378 02
Weights and Measures Department	5,149 29							5,149 29
Joseph F. Wilson Bequest				2,500 00				2,500 00
Total City Income	$20,755,953 18	$2,890,307 91	$9,606,787 15	$33,973 31	$38,822 20	$692,036 18	$10,155,966 85	$44,173,846 78

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,991.50 credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

† Held under protest, $12,075.27.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1902, and ending with the last day of January, 1903.

Art Department.

Printing,	$8 73	
Carriage hire,	8 00	
		$16 73

Assessing Department.

Principal Assessors:

George A. Comins, Chairman,	$4,500 00	
Charles E. Folsom, Secretary,	4,200 00	
John J. Murphy,	4,000 00	
John M. Maguire,	4,000 00	
Edward B. Daily,	4,000 00	
Samuel Hichborn,	4,000 00	
John H. Donovan,	4,000 00	
James Buckner,	4,000 00	
Frederick L. Smith, from February 4, 1902,	3,633 00	
	$36,333 00	

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews, Matthew Binney, Jr., Thomas H. Bond, George C. Bowden, Benjamin F. Bowditch, Dennis F. Brennan, Charles O. Burrill, Edward P. Butler, George W. Carr, John C. Cook, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, William N. Goodwin, David Greer, John H. Griggs, John E. Heslan, Richard F. Hogan, Charles B. Hunting, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney,

Carried forward,	$36,333 00	$16 73

Brought forward,	$36,333 00	$16 73
James I. Moore, James F. Morgan, Timothy W. Murphy, Frank S. Pratt, Joseph T. Preston, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Edwin R. Spinney, John J. Tague, Frederick H. Temple, Charles A. Tilden, George W. Warren — 44 persons, each at $1,000,	44,000 00	
Second Assistant Assessors:		
J. Harris Aubin, Michael F. Barry, Frederick A. H. Bennett, Charles J. Bradley, Michael C. Broughal, Alexander P. Brown, James E. Brown, Louis Burkhardt, Harry C. Byrne, Patrick F. Carley, George W. Crocker, Jerome J. Crowley, John J. Devlin, William Doonan, John J. Dowd, James F. Dowling, Harold S. Eagles, Frank W. Easterbrook, Daniel J. Falvey, Terence F. Feely, Charles A. Gardiner, John P. Geishecker, John H. Hout, Albert W. Huebener, Daniel McDonald, John S. McDonough, James McNulty, Walter E. Merriam, Joseph A. Neal, Lucian J. Priest, Joseph F. Ripp, Bartholomew F. Roach, Thomas H. Roberts, Edward A. Rogan, Thomas Sexton, Franklin P. Snow, John L. Stiles, John J. Sullivan, Edward J. Thompson, Francis J. Tighe, Michael J. Toumey, Charles H. Turner, George Uriot, Simon C. Weil — 44 persons, each at $318,	13,992 00	
Clerk hire: Office and street,	83,322 00	
Total for Salaries of Assessors and Clerks,	$177,647 00	
Printing,	13,694 64	
Stationery,	4,848 47	
Advertising,	1,592 44	
Travelling expenses of Assistant Assessors,	955 00	
Services of interpreters,	668 50	
John W. Edmands, furnishing stock valuations,	400 00	
Furniture and office expenses,	181 03	
Telephone service,	42 55	
		200,029 63
Carried forward,		$200,046 36

Brought forward,				$200,046 36

Auditing Department.

Salaries:				
James H. Dodge, City Auditor,		$6,000 00		
Assistant City Auditor, clerk-hire and messengers,		33,590 10		
			$39,590 10	
Stationery, books and postage,			1,105 45	
Printing,			210 90	
Premium on surety bond of City Auditor,			150 00	
Telephone service,			131 61	
Delivering reports,			11 75	
			$41,199 81	
CIVIL SERVICE DIVISION.				
Deputy Auditor in charge,	$2,150 00			
Clerk-hire,	1,425 00			
		$3,575 00		
Stationery,		104 30		
Telephone service,		100 04		
Printing,		15 70		
			3,795 04	
				44,994 85

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,				563,365 74

Bath Department.

General expenses:				
Salaries to January 29, 1903, inclusive:				
Charles F. Morse, Secretary,		$2,541 35		
Employés,		1,938 46		
			$4,479 81	
Horse-keeping and sleigh,			690 93	
Printing,			542 10	
Travelling expenses,			531 85	
Photographs,			436 40	
Stationery,			177 95	
Telephone service,			163 17	
Furniture and office expenses,			64 67	
			$7,086 88	
Bath-houses and beaches:				
Employés,		$93,085 90		
Boats, furnishings and small supplies,		7,604 40		
Heating Dover-street bath-house		6,452 10		
Repairs and improvements,		4,270 87		
Cartage,		1,922 75		
Electric lighting,		1,738 91		
Rents,		1,500 00		
Use of towboats,		620 00		
Bathing suits,		403 66		
Medical supplies,		224 51		
Carried forward,		$117,823 10	$7,086 88	$808,406 95

Brought forward,	$117,823 10	$7,086 88	$808,406 95
Fuel,	177 88		
Ice,	154 33		
		118,155 31	
Urinals:			
Employés,	$10,068 63		
Repairs,	492 49		
Electric lighting,	414 61		
Furniture and small supplies,	365 58		
Fuel,	129 89		
Water,	120 40		
Travelling expenses,	60 00		
Gas,	22 86		
		11,674 46	
Gymnasia:			
Employés,	$12,944 97		
Fuel,	2,382 43		
Electric lighting,	2,159 02		
Furnishings and small supplies,	2,083 42		
Medical supplies,	1,225 23		
Repairs,	1,200 03		
Gas,	497 50		
Rent,	375 00		
Cartage,	182 00		
Ice,	115 84		
		23,165 44	
		$160,082 09	

BATH-HOUSE, NORTH END.

Payments on account.

Estate Nos. 30 and 32 North Bennet street, containing about 3,681 square feet,	$36,800 00

RECAPITULATION.

Bath Department,	$160,082 09	
Bath-house, North End,	36,800 00	
		196,882 09

Betterments, etc.

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking-Funds,	253,151 37

Board of Aldermen.

Salaries:		
Patrick Bowen,	$1,500 00	
Thomas Henry Dowd,	1,500 00	
James Henry Doyle,	1,500 00	
Frederick Walter Farwell,	1,500 00	
William Blackman Heath,	1,500 00	
John Lawrence Kelly,	1,500 00	
Martin Michael Lomasney,	1,500 00	
Timothy Edward McCarthy,	1,500 00	
George Robert Miller,	1,500 00	
Michael William Norris,	1,500 00	
Edward Louis Quigley,	1,500 00	
Charles Henry Slattery,	1,500 00	
Carried forward,	$18,000 00	$1,258,440 41

Brought forward,	$18,000 00		$1,258,440 41
George Holden Tinkham,	1,500 00		
Secretary,	2,300 00		
		$21,800 00	
Travelling expenses,		16,146 80	
Closing proceedings, Board of 1901,		849 84	
Printing and stationery,		791 82	
Badges,		600 00	
New Division of Precincts, Ward 20: *Order of the Board of Aldermen, March 20, 1902.*			
Surveys and plans,		580 00	
Photographs, Board of 1902,		481 00	
Funeral of Superintendent of Lamps, John Drohan, flowers		350 00	
Boundary posts, one-half expense,		251 27	
Telephone service,		230 23	
Expense of hearings,		152 40	
Advertising,		65 92	
			42,299 28

Building Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	62,390 00		
Clerk,	2,700 00		
Assistant clerks, copyists, messengers, etc.,	21,385 40		
		$91,475 40	
Travelling expenses,		4,840 86	
Printing,		1,471 15	
Shoring up dangerous buildings,		381 17	
Stationery,		378 96	
Telephone service,		268 10	
Expenses of Commission to examine gas-fitters and fittings,		191 67	
Police and fire notification,		50 00	
Office expenses,		44 76	
			99,102 07

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,	$505 00		
Arthur G. Everett,	725 00		
William H. Sayward,	600 00		
		$1,830 00	
Substitutes and expenses,		65 00	
			1,895 00

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$3,000 00		
Albert E. Smith, Secretary, to October 31, 1902, inclusive,	1,154 51		
John Frank Keating, Secretary, from November, 1, 1902,	295 84		
Carried forward,	$4,450 35		$1,401,736 76

Brought forward,	$4,450 35			$1,401,736 76
Clerk-hire and messenger,	1,220 01			
		$5,670 36		
Compiling index catalogue of old burial-grounds,		1,335 00		
Stenographic work,		190 00		
Stationery,		171 51		
Telephone service,		136 83		
Printing,		126 78		
Travelling expenses,		37 86		
Office expenses,		35 60		
			$7,703 94	
MOUNT HOPE CEMETERY :				
Employés,		$33,013 76		
Repairs,		2,706 82		
Stable :				
Hay, grain and straw,	$973 93			
Two sleighs, and repairs of vehicles,	523 42			
Shoeing,	192 05			
Harness and repairs,	83 46			
		1,772 86		
Tools, hardware, and general supplies,		1,466 40		
Seeds and plants,		595 59		
Fuel,		585 70		
Manure and fertilizers,		485 38		
Barge service,		412 50		
Telephone service,		179 10		
Stationery,		95 49		
Printing,		79 19		
Cartage,		56 88		
Flower-pots,		54 50		
Car fares,		25 95		
Advertising,		16 43		
Electric lighting,		12 09		
			41,558 64	
EVERGREEN CEMETERY :				
Employés,		$5,034 01		
Horse-keeping,		327 20		
Tools, repairs and small supplies,		114 14		
Manure,		48 00		
Printing and stationery,		28 85		
Sods,		12 95		
Fuel,		6 20		
			5,571 35	
DORCHESTER NORTH BURIAL GROUND :				
Care,		$1,558 00		
Repairs and supplies,		70 16		
			1,628 16	
DORCHESTER SOUTH CEMETERY :				
Care,		$630 00		
Repairs and supplies,		24 55		
			654 55	
Carried forward,			$57,116 64	$1,401,736 76

Brought forward,		$57,116 64	$1,401,736 76
EAST BOSTON :			
Care,	$916 00		
Repairs and supplies,	82 69		
		998 69	
COPP'S HILL :			
Care,	$771 00		
Repairs and supplies,	70 50		
		841 50	
GRANARY :			
Care,	$714 00		
Repairs,	67 20		
		781 20	
CHARLESTOWN :			
Care,	$647 00		
Repairs and supplies,	35 35		
		682 35	
CENTRAL :			
Care,	$631 50		
Teaming,	1 50		
		633 00	
SOUTH :			
Care,	$360 00		
Repairs,	246 41		
		606 41	
KING'S CHAPEL :			
Care,	$556 50		
Repairs,	37 50		
		594 00	
EUSTIS STREET :			
Care,	$505 97		
Teaming,	1 50		
		507 47	
HAWES:			
Care,	$215 03		
Repairs,	30 00		
		245 03	
WESTERLY:			
Care,		58 00	
WALTER STREET:			
Care,		26 00	
		$63,090 29	

MOUNT HOPE CEMETERY, ADMINISTRATION BUILDING, ETC.

Payments on account.

ADMINISTRATION BUILDING, GATES AND FENCE.

Contractor, John J. Cranitch,	$14,705 00		
Labor,	904 77		
Architect, James Mulcahy,	888 34		
Printing,	61 27		
Advertising,	58 95		
		$16,618 33	
Carried forward,		$16,618 33	$1,401,736 76

Brought forward,		$16,618 33	$1,401,736 76
GREENHOUSE:			
Contractors, Hitchings & Co.,	$14,752 00		
Cement and brick,	569 90		
Labor,	515 82		
Masonry,	192 50		
		16,030 22	
		$32,648 55	
MOUNT HOPE CEMETERY, DEVELOPING LAND.			
Labor,		$5,539 84	
MOUNT HOPE CEMETERY, SHEDS, ETC. (Total cost $25,000.00.)			
Balance of payments.			
Stable: Contractors J. H. Burt & Co.,		$2,437 70	
Labor,		2,423 00	
Stable fittings, Broad Gauge Iron Works,		1,306 60	
Wiring for electric lights,		695 00	
Lumber,		501 94	
Architect, Edward F. Maher,		408 27	
Heating apparatus,		407 00	
Advertising,		81 40	
Cement,		55 20	
Hardware,		54 75	
Drain pipe,		19 90	
		$8,390 76	
RECAPITULATION.			
Cemetery Department,		$63,090 29	
Mount Hope Cemetery, Administration Building, etc.,		32,648 55	
Mount Hope Cemetery, developing land,		5,539 84	
Mount Hope Cemetery, sheds, etc.,		8,390 76	
			109,669 44

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$3,401 00	
Evergreen Cemetery Trust Fund,		1,200 00	
Dorchester North Burial Ground Trust Fund,		200 00	
Dorchester, South Cemetery Trust Fund,		150 00	
			4,951 00

City Clerk Department.

SALARIES:			
Edward J. Donovan, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	37,971 98		
		$46,771 98	
Stationery,		3,190 44	
Office expenses,		585 37	
Carried forward,		$50,547 79	$1,516 357 20

Brought forward,	$50,547 79	$1,516,357 20
Messenger service,	360 17	
Advertising,	326 59	
Engrossing resolutions, etc.,	325 00	
Telephone service,	271 74	
Printing,	270 49	
Travelling expenses,	134 60	
		52,236 38

City Council.

City Council Proceedings,

Publishing proceedings and furnishing printed copies of same:		
Publishing Feb. 1, 1901, to Nov. 1, 1902,	$16,799 99	
Printing,	6,286 94	
Reporting,	5,100 00	
Indexing,	1,200 00	
Binding,	485 00	
Advertising,	79 77	
Stationery,	15 85	
	$29,967 55	

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Revised list of streets, courts and places in the City of Boston. (Order of the City Council, September 30, 1901.) Printing and binding,		$3,388 72
Legal expenses,	$1,079 40	
In connection with legislative affairs,	2,000 00	
		3,079 40
Ringing bells, February 22, April 19, September 2, 14, 17 and 19, November 28 and December 26, 1901; February 22, March 17, April 19, June 17, July 4, September 1, November 27 and December 25, 1902,		1,370 00
Rent of public landing, Commercial wharf,		1,250 00
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		1,153 50
Funeral of General Augustus P. Martin, late Water Commissioner:		
Flowers (order City Council, March 15, 1902),		325 00
Recording deeds and papers,		315 30
John M. Galvin, Treasurer of the Franklin Fund, to February 1, 1902,		200 00
		$11,081 92

Recapitulation.

City Council:		
City Council Proceedings,	$29,967 55	
Incidental Expenses,	11,081 92	
		41,049 47
Carried forward,		$1,609,643 05

Brought forward,			$1,609,643 05

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City debt,	$2,567.800 00	
Cochituate Water debt,	1,850,917 28	
Cost of redemption of matured water debt,	4,220 27	
		4,422,937 55

City Debt Requirements.

CITY DEBT.		
Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,315,987 00	
INTEREST.		
Interest paid on City Debt,	$2,043,451 43	
Interest paid on Temporary Debt,	50,968 06	
	$2,094,419 49	

[*For other interest paid, see appropriations for County, Water Department, Laying out and Construction of Highways, Highways, Making of, and Rapid Transit.*]

RECAPITULATION.

City Debt,	$1,315,987 00	
Interest,	2,094,419 49	
		3,410,406 49

City Messenger Department.

Salaries to January 29, 1903, inclusive:			
Edward J. Leary, City Messenger,	$4,065 63		
Charles D. Murphy, Deputy,	1,953 79		
Charles E. Silloway, Assistant,	1,756 30		
Fred A. Robinson, Assistant,	1,348 79		
Timothy Mooney, Assistant,	785 83		
		$9,910 34	
Janitor and assistants, and attendants in elevators,		12,526 67	
Cleaning and supplies,		2,583 13	
Erecting stands, ropes, and stakes, setting and repairing flags, repairs of staffs, etc.,		2,385 32	
Stationery and papers,		2,283 89	
Messenger service,		1,645 69	
Printing,		914 68	
Washing towels,		720 80	
Cartage, etc.,		648 59	
Travelling expenses,		533 27	
Telephone service,		487 98	
Twenty flags,		250 24	
Refreshments,		65 35	
Flowers Inauguration Day,		29 50	
			34,985 45
Carried forward,			$9,477,972 54

Brought forward,			$9,477,972 54

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,340 33		
Clerk-hire,	3,501 04		
Inspectors of licensed minors,	4,266 66		
		$14,108 03	
Stationery,		1,395 44	
License badges,		930 00	
Printing,		171 45	
Messenger service,		163 10	
Telephone service,		134 39	
Travelling expenses,		115 00	
		$17,017 41	
Reference Library.			
Books and papers,		$100 00	
Recapitulation.			
Clerk of Committees Department,		$17,017 41	
Reference Library,		100 00	
			17,117 41

Collecting Department.

Salaries:			
Courtenay Guild, City Collector, to May 5, 1902, inclusive,	$1,736 44		
Edmund A. Macdonald, City Collector, from May 6, 1902,	3,263 56		
Deputy Collectors,	43,023 88		
Clerk-hire,	58,531 96		
		$106,555 84	
Advertising,		15,067 28	
Stationery,		2,175 42	
Travelling expenses,		1,682 16	
Printing,		1,561 78	
Auction expenses,		1,299 50	
Premiums on surety bonds,		717 50	
Examination of accounts,		504 58	
Telephone service,		186 86	
Constables' services,		87 43	
Electric protection,		81 50	
Furniture,		79 03	
			129,998 88

Common Council.

Salaries of Councilmen:			
Harry O. Alexander,	$300 00		
William J. Barrett,	300 00		
March G. Bennett,	300 00		
Edward J. Bromberg,	300 00		
Edward W. Brown,	300 00		
John J. Burke,	300 00		
Carried forward,	$1,800 00		$9,625,088 83

Brought forward,	$1,800 00	$9,625,088 83
Herbert W. Burr,	300 00	
George H. Cadigan,	300 00	
Edward L. Cauley,	300 00	
Henry S. Clark,	300 00	
Thomas F. Clark,	300 00	
John J. Conway (Ward 3),	300 00	
John J. Conway (Ward 23),	300 00	
Guy W. Cox,	300 00	
William A. H. Crowley,	300 00	
John L. Curry,	300 00	
William M. Curtis,	300 00	
Oliver F. Davenport,	300 00	
Arthur W. Dolan,	300 00	
Daniel J. Donnelly,	300 00	
James J. Donnelly,	300 00	
John F. Egan,	300 00	
Edward F. Fitzgerald,	300 00	
John J. Flaherty,	300 00	
George A. Flynn,	300 00	
Arthur L. Gavin,	300 00	
Frank E. Gaylord,	300 00	
Jeremiah J. Good,	300 00	
Robert J. Gove,	300 00	
Thomas J. Grady,	300 00	
John Graumann,	300 00	
William E. Hannan,	300 00	
Michael F. Hart,	300 00	
Walter E. Henderson,	300 00	
William E. Hickey,	300 00	
John F. Hoar,	300 00	
Peter A. Hoban,	300 00	
Frank H. Howe,	300 00	
William B. Jackson,	300 00	
Everett H. Jenney,	300 00	
Bernard W. Kenney,	300 00	
Daniel W. Lane,	300 00	
James M. Lane,	300 00	
Frank J. Linehan,	300 00	
George W. Lorey,	300 00	
William J. Lyons,	300 00	
Joseph A. Maynard,	300 00	
James F. McDermott,	300 00	
Daniel J. McDonald,	300 00	
Peter A. McDonald,	300 00	
Philip J. McGonagle,	300 00	
Edward F. McGrady,	300 00	
George McKee,	300 00	
Martin Milmore,	300 00	
John J. Mullen,	300 00	
George A. Murdock,	300 00	
Aaron E. Myers,	300 00	
Andrew L. O'Toole,	300 00	
David M. Owens,	300 00	
James H. Phelan,	300 00	
Maurice J. Power,	300 00	
George A. Scigliano,	300 00	
Patrick J. Shiels,	300 00	
S. William Simms,	300 00	
Walter J. Staples,	300 00	
Clarence W. Starratt,	300 00	
Carried forward,	$19,800 00	$9,625,088 83

Brought forward,	$19,800 00		$9,625,088 83
John J. Teevans, Jr.,	300 00		
Frank W. Thayer,	300 00		
Harry S. Upham,	300 00		
Charles E. Walsh,	300 00		
Robert J. Ware,	300 00		
Edmund Weber,	300 00		
Hyman Weinberg,	300 00		
George O. Wood,	300 00		
Hugh J. Young,	300 00		
		$22,500 00	
Joseph O'Kane, clerk,	$3,497 21		
Clerk-hire and messenger,	2,115 99		
		5,613 20	
Seventy-five badges for Councilmen of 1902,		750 00	
Closing proceedings, Council of 1901,		411 83	
Stationery,		392 50	
Seventy-five group photographs, Council of 1901,		350 00	
Seventy-five group photographs, Council of 1902,		350 00	
Telephone service,		233 24	
Joseph O'Kane, services as reading clerk,		150 00	
Seventy-five Keystone files,		138 75	
Portrait of President Dolan,		125 00	
Printing,		88 45	
Messenger service,		36 92	
			31,139 89

Copley Square, Buildings on and near.

Damages paid under Chapter 452 of the Acts of 1898, limiting the height of buildings,			47,769 88

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs,		$2,597 00	
Damages for fowls killed,		190 20	
Appraisers,		52 20	
			2,839 40

Duplicates and Overpayments.

Amounts refunded,			1,000 80

Election Department.

DEPARTMENT EXPENSES.

Salaries:			
Commissioners,			
Charles R. Saunders, (Chairman to April 30, 1902, inclusive),	$3,666 67		
John M. Minton, (Chairman from May 1, 1902),	2,666 67		
Carried forward,	$6,333 34		$9,707,838 80

Brought forward,	$6,333 34			$9,707,838 80
Melancthon W. Burlen,	3,500 00			
John J. Hogan (to May 20, 1902, inclusive),	1,361 12			
Patrick J. Kennedy (to April 30, 1902, inclusive),	1,167 00			
David B. Shaw (from June 25, 1902),	1,808 33			
		$14,169 79		
Assistant Registrars,		40,776 00		
			$54,945 79	
Printing,			23,836 15	
Election officers,			19,307 50	
Repairing, fitting up, and placing precinct voting places,			14,189 22	
Care of rooms,			3,445 76	
Carriage-hire and travelling expenses,			3,013 66	
Rents,			2,705 00	
Stationery,			2,234 29	
Advertising,			2,037 76	
Boards, posting and carting,			1,656 67	
Furniture,			846 32	
Refreshments,			625 75	
Fuel, gas and electric light,			254 75	
Repairs of ballot boxes,			238 87	
Telephone service,			212 82	
Messenger service,			113 80	
Typewriting,			78 35	
Office expenses and small items,			64 50	
Constable's services,			26 50	
				129,833 46

Engineering Department.

Salaries:				
Engineer, William Jackson (paid as Acting Superintendent of Streets to January 13, 1902, inclusive),	$5,783 33			
Assistant Engineer, draughtsmen and assistants,	65,791 64			
			$71,574 97	
Instruments, tools and repairs,			2,542 89	
Travelling expenses,			1,774 77	
Stationery,			966 36	
Printing,			581 60	
Binding and plans,			499 90	
Horse-keeping,			443 58	
Telephone service,			397 67	
Books and papers,			303 32	
Washing and small supplies,			281 50	
Furniture and office expenses,			265 65	
Rent of office,			150 03	
Blue printing and photographing,			149 10	
Typewriting,			25 35	
Messenger service,			24 55	
Carting,			14 60	
				79,995 84
Carried forward,				$9,917,668 10

Brought forward,			$9,917,668 10

Fire Department.

Salaries to Jan. 29, 1903, inclusive:			
Henry S. Russell, Commissioner,	$5,082 17		
B. F. Underhill, Jr., Secretary,	2,541 35		
William T. Cheswell, Chief Engineer,	3,557 36		
Assistant and District Chiefs,	26,720 96		
Members of the various engine, hook-and-ladder and hose companies,	869,390 50		
Clerks and messenger in office,	5,946 07		
Pensioners,	64,478 63		
Extra service men,	1,556 33		
		$979,273 37	
Horses:			
Hay, grain and straw,	$43,661 05		
Shoeing,	18,336 61		
Purchase and exchange of,	8,584 77		
Attendants at hospital, medicine, etc.,	7,650 12		
Harnesses and repairs,	7,540 82		
Horse-hire,	1,676 00		
		87,449 37	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$28,655 03		
Materials, etc.,	42,170 92		
		70,825 95	
Fuel, for houses and engines,		30,070 57	
Hose, pipes and repairs,		20,924 04	
Repairs and alterations of houses,		14,827 35	
New apparatus:			
Aerial truck and equipment,	$5,755 00		
Four hose wagons,	2,526 52		
Combination truck,	1,700 00		
Engine,	1,000 00		
Two nets,	170 00		
Six extinguishers,	132 00		
		11,283 52	
Tools and supplies,		10,361 72	
Furniture and bedding,	$5,079 61		
Washing,	3,641 95		
		8,721 56	
Electric lighting,		8,643 33	
Rents,		5,472 50	
Gas,		2,561 30	
Medical services,		1,789 40	
Printing,		1,491 90	
Hats, badges, buttons and belts,		1,119 96	
Chemicals,		708 73	
Ice,		654 68	
Janitor at headquarters,		602 40	
Stationery,		546 03	
Advertising,		316 50	
Damages,		212 75	
Expenses of detailed men,		152 25	
Freights and small items,		101 64	
Carried forward,		$1,258,110 82	$9,917,668 10

Brought forward,			$1,258,110 82	$9,917,668 10
Rent of gas regulators,			98 25	
			$1,258,209 07	
FIRE-ALARM TELEGRAPH.				
Salaries: Brown S. Flanders, Superintendent,	$3,252 08			
Operators, repairers, etc.,	35,018 79			
		$38,270 87		
Wire, cables and conduits,		10,186 15		
Instruments, tools and repairs,		4,210 50		
Repairs and alterations,		3,749 64		
Electric power,		1,098 42		
Telephone service,		674 49		
Horse-keeping,		317 00		
Electric light and gas for clocks,		316 33		
Car fares and travelling expenses,		270 43		
Maps and plans,		75 00		
Repairs of clocks,		24 49		
			59,193 32	
			$1,317,402 39	
ENGINE-HOUSE 20, ENLARGEMENT AND EQUIPMENT.				
(*Total cost, $19,721.01.*)				
Balance of payments.				
Contractors, H. P. Oakman's Sons,			$3,010 87	
Architect, A. Warren Gould,			605 70	
			$3,616 57	
LADDER-HOUSE, WARD 13.				
Continuation of payments for building ladder-house, Pittsburgh street.				
Contractor, William T. Eaton,			$16,532 85	
Plumbing, William N. McKenna,			1,874 80	
Heating apparatus, Ross & Seabury,			1,363 74	
Architect, Aaron H. Gould,			896 07	
Laying duct, cable, etc.,			528 27	
Lumber,			307 72	
Grading,			143 00	
Electrical work,			66 29	
			$21,712 74	
SITE AND ENGINE-HOUSE, EAST BOSTON.				
Balance of payments.				
Contractors, David H. Jacobs & Son,			$19,577 55	
Paving, H. Gore & Son,			1,788 32	
Plumbing, Smith & Forbes,			1,584 00	
Heating apparatus, Albert B. Franklin,			1,102 94	
Architect, John A. Fox,			871 28	
Hardware,			488 66	
Carried forward,			$25,412 75	$9,917,668 10

Brought forward,		$25,412 75	$9,917,668 10
Laying duct, cable, etc.,		231 01	
Water service pipe,		58 42	
Lumber,		29 10	
		$25,731 28	
Cost of land,	$6,975 00		
Cost of building,	38,662 98		
	$45,637 98		

RECAPITULATION.

Fire Department,	$1,317,402 39	
$4 of this amount drawn for but not paid.		
Engine-house 20, enlargement and equipment,	3,616 57	
Ladder-house, Ward 13,	21,712 74	
Site and Engine-house, East Boston,	25,731 28	
		1,368,462 98

John Foster Trust Fund.

Continuation of payments on account of Statue of William Ellery Channing.

Sculptor, Herbert Adams,		7,000 00

Franklin Trades School Fund.

Advertising,	$49 65	
Carriage-hire,	40 00	
		89 65

Health Department.

Salaries — Commissioners :			
Samuel H. Durgin, Chairman,	$4,500 00		
Edwin L. Pilsbury,	4,000 00		
Robert Cox,	4,000 00		
Chas. E. Davis, Jr., Secretary,	3,000 00		
Clerk-hire and messengers,	8,576 96		
Medical Inspectors,	5,100 00		
Inspectors at abattoir,	3,822 52		
Health Inspectors,	28,472 79		
Medical Inspectors of Schools,	9,790 00		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,707 50		
Inspectors of Provisions,	2,540 29		
Bacteriologist and Director of Laboratory,	3,000 00		
Assistants,	3,095 58		
Superintendent of Pedlers and assistant,	2,377 29		
Examiner of gas-fitters,	240 00		
Examiner of plumbers,	195 00		
Police officers,	4,141 80		
		$96,559 73	
Abatement of nuisances,		20,053 49	
Carried forward,		$116,613 22	$11,293,220 73

Brought forward,		$116,613 22	$11,293,220 73
Vaccination:			
Physicians,	$14,773 80		
Vaccine matter,	4,313 65		
Care of rooms,	186 00		
		19,273 45	
Board of horses,	$4,857 19		
Two wagons, three sleighs, three buggies and repairs of vehicles,	2,195 60		
Shoeing and veterinary services,	871 80		
Three horses,	594 00		
Repairs of harnesses,	440 40		
Horse-hire,	116 50		
		9,075 49	
Printing,		5,635 88	
Bacteriological examinations and expenses at laboratory,	$2,976 76		
Rent,	1,025 00		
		4,001 76	
Disinfectants,		3,751 12	
Travelling expenses,		2,956 19	
Stationery,		1,638 67	
Telephone service,		1,304 98	
Expenses of Milk Inspector,		1,294 80	
Typewriting		434 00	
Furniture and office expenses,		363 53	
Expenses of examiners of plumbers and gas-fitters,		187 50	
Advertising,		114 25	
Medical supplies,		63 05	
Epidemic Hospital:			
Employés,	$10,427 83		
Subsistence,	6,791 76		
Medical supplies,	2,263 24		
Burials,	2,134 50		
Furnishings, etc.,	1,494 57		
Fuel,	800 48		
Repairs,	393 10		
Board, and care of patients in other cities,	313 87		
Gas,	128 60		
Tools and small items,	23 53		
		24,771 48	
Morgue:			
Completing,	$2,928 98		
Furniture and fixtures,	431 62		
Care,	365 70		
Electric lighting,	284 17		
Fuel,	125 20		
Gas,	6 93		
		4,142 60	
QUARANTINE:			
Salaries: Paul Carson, Port Physician,	$1,500 00		
William M. Gay, Assistant Port Physician,	1,000 00		
Carried forward,	$2,500 00	$195,621 97	$11,293,022 73

Brought forward,	$2,500 00		$195,621 97	$11,293,220 73
Employés,	6,603 14			
		$9,103 14		
Subsistence,		6,398 40		
Medical supplies,		1,541 25		
Fuel,		885 00		
Furniture and furnishings,		777 23		
Agricultural,		426 33		
Clothing and bedding,		371 54		
Repairs and alterations,		242 42		
Stationery,		37 90		
Travelling expenses,		27 00		
Burials,		26 50		
Premiums on surety bonds,		12 00		
		$19,848 71		
Steamer "Vigilant" crew,	$6,097 79			
Hire of tow-boats,	2,406 00			
Fuel,	2,219 23			
Subsistence supplies,	1,614 79			
Repairs,	1,575 06			
Chandlery and supplies,	530 41			
Furniture,	77 03			
		14,520 31		
			34,369 02	
			$229,990 99	

COMPLETION OF MORGUE, ETC., NORTH GROVE STREET.

Balance of payments.

Contractors, H. P. Cummings & Co.,	$13,015 75
Refrigerating plant, Westinghouse, Church, Kerr & Co.,	2,786 00
Plumbing, John B. McGrath,	1,732 00
Architects, Maginnis, Walsh & Sullivan,	510 58
	$18,044 33
Less charged to Health Department,	2,928 98
	$15,115 35

EPIDEMIC HOSPITAL, BOILERS, ETC.:

Two boilers and setting, Hodge Boiler Works,	$3,120 00
Wash-room, Nichols & Morton,	875 00
	$3,995 00

RECAPITULATION.

Health Department,	$229,990 99	
$10 of this amount drawn for but not paid.		
Completion of Morgue, etc., North Grove street,	15,115 35	
Epidemic Hospital, boilers, etc.,	3,995 00	
		249,101 34
Carried forward,		$11,542,322 07

Brought forward			$11,542,322 07

Hospital Department.

Payments on account of the City Hospital, Relief Station, Haymarket Square, and Convalescent Home, Dorchester.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00	
Employés,	161,066 74	
		$165,066 74
Subsistence supplies for officers and inmates,		130,398 13
Fuel,		47,244 84
Medical supplies,		35,366 84
Liquors,		6,556 71
Furniture and household supplies,		28,314 90
Repairs and alterations,		27,198 13
Stable expenses,		5,625 78
Printing,		3,516 09
Gas,		3,192 11
Soap and laundry supplies,		3,126 17
Ice,		2,621 04
Stationery and books,		2,598 88
Electric lighting,		1,984 20
Grounds,		1,875 98
Telephone service,		1,801 92
Electric plant, repairs and supplies,		1,543 93
Travelling expenses,		823 61
Cartage and freights,		717 32
Photographs, and blue prints,		559 68
Oil,		509 49
Telegrams and messenger service,		448 60
Lessons in massage, cooking, and diatetics,		347 00
Extermination of roaches and water bugs,		333 80
Cleaning and laundry work,		299 66
Advertising and small items,		293 50
Examination of accounts,		175 00
Electric power,		158 49
Insurance,		150 00
Premium on surety bond,		25 00
		$472,873 54

Brick Wall, Grading, etc.

Continuation of payments.

Granolithic driveway,		$688 00

Hospital Buildings, Improvements.

Continuation of payments.

Surgical Out-Patient Department Building:

Heating apparatus, Lynch & Woodward,	$7,516 75		
Electrical work,	795 60		
		$8,312 35	
Carried forward,		$8,312 35	$11,542,322 07

Brought forward,		$8,312 35	$11,542,322 07
New Ward for Isolated Patients:			
Heating apparatus, Lynch & Woodward,	$2,040 00		
Electrical work,	1,662 85		
		3,702 85	
Three boilers equipped with Economy smokeless furnace,		1,800 00	
Garbage destructor,		1,600 00	
Door and window screens,		1,535 50	
Superintendent of construction,		1,490 00	
Elevator in Medical building,	$5,075 00		
Less paid in 1901,	4,000 00		
		1,075 00	
Bridge between Wards H and S,		760 00	
Painting,		494 00	
Architect's services,		446 34	
Fence,		325 00	
New floor on roof of Surgical building,		270 00	
Wire work, Relief Station,		196 00	
Electrical work,		167 75	
Awning for Ward O roof,		110 00	
		$22,284 79	

New Ward for Isolated Patients.

Continuation of payments. (*See Hospital Buildings, Improvements*).

Contractors, Frank G. Coburn & Co.,	$29,159 03
Plastering and fireproofing floors, D. F. Donovan & Co.,	16,575 00
Heating and ventilating, Lynch & Woodward,	6,375 00
Elevator, Whittier Machine Company,	3,060 00
Plumbing, Huey Bros.,	2,805 00
Architect, James Mulcahy,	1,831 14
Electrical work, Edwin C. Lewis,	722 50
Typewriting,	37 80
Advertising,	19 75
	$60,585 22

Relief Station, Completing and Equipping.

Balance of payments. (*See Hospital Buildings, Improvements*).

Contractors, H. P. Cummings & Co.,	$10,926 27
Plumbing,	2,536 80
Electrical work,	2,013 36
Heating apparatus,	1,284 99
Architects, Kendall, Taylor, & Stevens,	660 88
Changing elevator,	540 00
Bronze tablet and frame,	225 00
Furniture, furnishings, and supplies,	14,364 26
Automobile ambulance,	2,757 00
Two horses and stable supplies,	740 41
Printing,	451 27
Stationery,	157 55
Express charges,	95 12
	$36,752 91

Carried forward, $11,542,322 07

Brought forward,			$11,542,322 07
SURGICAL OUT-PATIENT DEPARTMENT BUILDING.			
Continuation of payments. (*See Hospital Buildings, Improvements*).			
Contractors, Frank G. Coburn & Co.,		$34,505 33	
Plumbing, Henry Hussey & Co.,		4,000 00	
Architects, Kendall, Taylor & Stevens,		1,193 92	
Electric wiring, Clark & Mills,		504 40	
Ventilating,		142 85	
		$40,346 50	
WYMAN BUILDING FUND.			
Balance of payments.			
Relief and ambulance station, Haymarket square: (*Cost of building, $117,078.21.*)			
Furniture,		$75 50	
Painting,		24 50	
		$100 00	
RECAPITULATION.			
Hospital Department,		$472,873 54	
Brick Wall, Grading, etc.,		688 00	
Hospital Buildings, Improvements,		22,284 79	
New ward for Isolated Patients,		60,585 22	
Relief Station, Completing and Equipping,		36,752 91	
Surgical Out-Patient Department Building,		40,346 50	
Wyman Building Fund,		100 00	
			633,630 96

Institutions.

For Houses of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.			
Salaries and wages,	$11,364 95		
Board of children,	43,953 72		
Massachusetts School for Feeble Minded,	12,179 59		
Hospital for Epileptics,	2,448 94		
Hospital Cottages for children,	2,094 69		
Boston Almshouse and Hospital,	1,247 20		
Massachusetts State Sanatorium,	519 39		
State Almshouse and Hospital,	40 86		
Clothing,	5,202 20		
Furniture and upholstery,	272 26		
Medical attendance and supplies,	2,111 85		
Printing,	465 08		
Stationery,	165 32		
Postage,	462 41		
Entertainment of children,	172 44		
Library and school supplies,	57 18		
Express charges,	455 41		
Transportation,	5,111 23		
Burials,	61 50		
Telephone service,	191 53		
Repairs and office expenses,	12 00		
Expenses of adoption of children,	113 85		
		$88,703 60	
Carried forward		$88,703 60	$12,175,953 03

Brought forward,			$88,703 60	$12,175,953 03
MARCELLA-STREET HOME.				
Salaries and wages,		$617 50		
Repairs,		292 95		
Fuel,		51 00		
Household supplies,		7 15		
			968 60	
PARENTAL SCHOOL.				
Salaries and wages :				
D. P. Dame, Superintendent,	$2,000 00			
Employés,	19,942 49			
		$21,942 49		
Food,		8,781 41		
Ice,		11 56		
Clothing and bedding,		3,212 28		
Furniture and household supplies,		1,478 51		
Fuel,		3,749 81		
Light :				
Gas,	$757 00			
Oil,	34 77			
		791 77		
Medical and surgical supplies,	$424 68			
Liquors,	5 73			
		430 41		
Printing,		188 46		
Stationery,		21 30		
Postage,		196 05		
Religious services,		3 00		
Instruction and amusement :				
Entertainment of inmates,	$150 52			
Library and school supplies,	715 17			
		865 69		
Disinfectants,		27 98		
Repairs and improvements,		1,852 17		
Agricultural,		1,702 15		
Express charges,		35 24		
Transportation,		131 66		
Soap and laundry supplies,		388 33		
Laundry work		25 87		
Telephone service,		172 26		
			46,008 40	
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages :				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	13,506 51			
		$15,506 51		
Food,		7,683 93		
Ice,		360 00		
Clothing and bedding,		1,744 26		
Furniture and household supplies,		1,298 67		
Fuel,		1,337 50		
Carried forward,		$27,930 87	$135,680 60	$12,175,953 03

Brought forward,		$27,930 87	$135,680 60	$12,175,953 03
Light:				
Electric,	$96 76			
Oil,	62 51			
		159 27		
Medical and surgical supplies,		279 18		
Printing,		20 15		
Advertising,		1 00		
Stationery,		28 82		
Postage,		80 85		
Religious services,		36 65		
Instruction and amusement:				
Entertainment of inmates,	$80 34			
Library and school supplies,	350 94			
		431 28		
Disinfectants,		19 83		
Repairs and improvements,		1,394 79		
Agricultural,		1,680 39		
Express charges,		5 92		
Transportation,		4 50		
Soap and laundry supplies,		317 33		
Laundry work,		587 73		
Telephone service,		82 66		
Industries,		4,320 98		
Insurance,		52 50		
			37,434 70	
PARENTAL SCHOOL, LAND AND BUILDINGS.				
Continuation of payments.				
Cottages:				
Contractors, E. W. Clark & Co.,		$43,421 40		
Heating apparatus, Lynch & Woodward,		7,462 15		
Grading, etc., Robert L. Barrett,		2,915 17		
Architects, Peabody & Stearns,		2,475 10		
Printing,		505 48		
Water pipes,		482 63		
Advertising,		221 51		
Testing steel,		7 46		
Typewriting,		6 55		
			57,497 45	
CONDUITS FOR ELECTRIC WIRES, NEW BUILDINGS.				
Payment on account.				
Contractors, C. H. McKenney & Co.,			800 00	
NEW BOILER.				
Payment on account.				
Contractors, John W. Durham & Co.,			900 00	
RAINSFORD ISLAND, PERMANENT IMPROVEMENTS.				
Painting cottage,		$580 00		
Shoe machinery,		378 27		
Hardware,		219 31		
Lumber,		75 34		
Electrical supplies,		23 29		
			1,276 21	
				233,588 96
Carried forward,				$12,409,541 99

Brought forward,				$12,409,541 99

Insane Hospital Department.

BOSTON INSANE HOSPITAL.				
Salaries and wages :				
Dr. Edward B. Lane, Superintendent,	$2,500 00			
Employés,	45,515 52			
		$48,015 52		
Food,		32,520 10		
Ice,		35 55		
Clothing and bedding,		5,250 77		
Furniture and household supplies,		7,052 90		
Fuel,		11,749 03		
Light :				
Electric,	$713 23			
Gasolene,	1 50			
Oil,	45 81			
		760 54		
Medical and surgical supplies,	$1,806 90			
Liquors,	30 62			
		1,837 52		
Printing,		525 30		
Advertising,		4 00		
Stationery,		247 78		
Postage,		189 38		
Religious services,		464 50		
Instruction and amusement :				
Entertainment of inmates,	$281 44			
Library supplies,	199 88			
		481 32		
Disinfectants,		96 69		
Repairs and improvements,		10,319 41		
Agricultural,		7,993 46		
Express charges,		54 01		
Transportation,		191 78		
Tobacco and snuff,		290 05		
Soap and laundry supplies,		1,080 27		
Telephone service,		263 74		
Insurance,		45 00		
			$129,468 62	
INSANE IN STATE INSTITUTIONS.				
State lunatic hospitals,		$166,798 65		
School for Feeble Minded,		11,949 78		
Hospital for Dipsomaniacs and Inebriates,		10,630 89		
Hospital for Epileptics,		6,285 38		
Private parties,		4,866 68		
			200,531 38	
LAND AND BUILDINGS.				
Continuation of payments.				
Four buildings and connecting corridors at women's department:				
Contractors, Goodwin & Wester,		$34,228 65		
Carried forward,		$34,228 65	$330,000 00	$12,409,541 99

Brought forward,	$34,228 65	$330,000 00	$12,409,541 99	
Architects, Wheelwright & Haven,	5,825 71			
Landscape architect, Joseph H. Curtis,	301 41			
Advertising,	33 26			
Car fares,	6 38			
Postage,	80			
		40,396 21		
				370,396 21

Institutions Registration Department.

Salaries and wages,	$15,767 12	
Food,	110 57	
Three horses and horse-keeping,	2,048 97	
Transportation,	974 48	
Medical services and supplies,	3,876 15	
Printing,	470 18	
Office expenses,	51 26	
Stationery,	84 27	
Telephone service,	132 87	
Postage,	112 50	
		23,628 37

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:			
Archie J. Ranney, Superintendent, to January 1, 1902,	$125 00		
Arthur S. Hartwell, Superintendent, from January 1, 1902,	2,875 00		
Employés,	31,444 14		
		$34,444 14	
Food,		38,166 22	
Ice,		231 25	
Clothing and bedding,		6,660 59	
Furniture and household supplies,		4,559 63	
Fuel,		11,678 83	
Light:			
Electric,	$344 15		
Gasolene,	6 50		
Oil,	56 56		
		407 21	
Medical and surgical supplies,	$4,336 66		
Liquors,	680 50		
		5,017 16	
Printing,		394 41	
Advertising,		6 75	
Stationery,		188 39	
Postage,		140 00	
Religious services,		708 24	
Instruction and amusement:			
Entertainment of inmates,	$35 95		
Library supplies,	59 41		
		95 36	
Carried forward,		$102,698 18	$12,803,566 57

Brought forward,		$102,698 18		$12,803,566 57
Disinfectants,		174 40		
Repairs and improvements,		6,154 89		
Agricultural,		3,067 62		
Freights,		151 86		
Transportation,		35 22		
Burials,		125 07		
Tobacco and snuff,		732 28		
Soap and laundry supplies,		759 66		
Telephone service,		141 49		
Lessons in cooking,		80 00		
Insurance,		237 60		
			$114,358 27	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	2,578 06			
		$3,778 06		
Food,		4,774 30		
Ice,		171 55		
Clothing and bedding,		688 25		
Furniture and household supplies,		943 41		
Fuel,		432 60		
Light:				
Gas,	$214 27			
Oil,	50 10			
		264 37		
Medical and surgical supplies,	$236 11			
Liquors,	89 28			
		325 39		
Printing,		29 47		
Advertising,		90		
Stationery,		13 98		
Postage,		15 00		
Religious services,		1 20		
Instruction and amusement:				
Library supplies,		12 50		
Disinfectants,		9 85		
Repairs and improvements,		1,374 40		
Agricultural,		782 00		
Express charges,		19 05		
Transportation,		24 49		
Burials,		7 00		
Tobacco and snuff,		114 54		
Soap and laundry supplies,		160 88		
Telephone service,		54 91		
			13,998 10	
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,		$2,226 25		
Transportation,		18 00		
			2,244 25	
OFFICE EXPENSES.				
Salaries and wages,		$3,394 00		
Printing,		186 62		
Stationery,		171 65		
Carried forward,		$3,752 27	$130,600 62	$12,803,566 57

Brought forward,	$3,752 27	$130,600 62	$12,803,566 57
Postage,	76 40		
Telephone service,	62 38		
Furniture and office expenses,	14 56		
Transportation,	3 32		
Express charges,	90		
		3,909 83	
STEAMER "JOHN HOWARD."			
Crew,	$3,773 34		
Repairs,	1,189 78		
Fuel,	366 58		
Food for crew,	306 25		
Hire of steamer during repairs,	247 00		
Chandlery and supplies,	64 30		
Water,	52 75		
		6,000 00	
COAL-POCKET AND STRENGTHENING WHARF, EASTERLY SIDE OF LONG ISLAND.			
License,		30 24	
COMPLETION OF BAKERY, ETC., LONG ISLAND.			
Boilers and setting, Edward Kendall & Sons,	$4,188 00		
Connections to boilers, Ingalls & Kendricken,	1,247 68		
Smoke flue,	245 62		
Inspecting,	8 83		
		5,690 13	
HOSPITAL WING AND NURSES' HOME, LONG ISLAND, FITTING AND FURNISHING.			
Furniture and fittings,	$6,122 52		
Concreting cellar, etc., of hospital,	1,999 50		
Plumbing in hospital,	273 00		
		8,395 02	
NEW WING, HOSPITAL, LONG ISLAND.			
Continuation of payments.			
Contractors, Charles King & Co.,	$21,292 00		
Heating apparatus, Albert B. Franklin,	3,375 25		
Plumbing, Huey Bros.,	3,197 00		
Plastering, J. H. Townsend,	2,455 00		
Electrical work, Edwin C. Lewis,	2,157 50		
Architect, John A. Fox,	949 76		
Advertising,	13 13		
		33,439 64	
NURSES' HOME, LONG ISLAND.			
Continuation of payments.			
Contractors, Charles King & Co.,	$6,493 00		
Heating apparatus, Albert B. Franklin,	1,912 75		
Electrical work, Edwin C. Lewis,	1,570 39		
Carried forward,	$9,976 14	$188,065 48	$12,803,566 57

Brought forward,	$9,976 14	$188,065 48	$12,803,566 57
Plumbing, Huey Bros.,	817 00		
Boiler connections, Ingalls & Kendricken,	779 22		
Architect services, John A. Fox,	689 78		
Plastering, J. H. Townsend,	307 35		
		12,569 49	
			200,634 97

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City Institutions.

Crew,	$10,902 33	
Fuel,	2,499 24	
Rent of Sargent's Wharf,	2,000 00	
Repairs,	1,970 01	
Hire of steamer during repairs,	630 00	
Chandlery and supplies,	261 14	
Repairs of wharf,	3 75	
Telephone service,	82 75	
Electric lighting,	17 03	
		18,366 25

Interest Tailings.

Not collected when due,		585 00

Ellen C. Johnson Bequest.

Payments on account.

Fountain, Westland avenue entrance to Fenway, contractors, Norcross Bros. Co.,	$18,650 00	
Models and casts,	740 00	
		19,390 00

Lamp Department.

Salaries:			
John Drohan, Superintendent from January 30, to August 9, 1902, inclusive,	$1,847 10		
James Donovan, Acting Superintendent from August 10, 1902 (paid as Superintendent of Streets).			
Employés,	6,408 22		
		$8,255 32	
Electric lighting:			
Edison Electric Illuminating Co.,	$358,018 23		
Brookline Gas Light Co.,	34,264 27		
Charlestown Gas and Electric Co.,	31,622 44		
Boston & Albany Railroad Co.,	26 71		
		423,931 65	
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$273,198 13		
Furnishing naphtha and lamps, and care of same,	50,706 27		
Kitson lights,	3,919 54		
		327,823 94	
Carried forward,		$760,010 91	$13,042,542 79

Brought forward,		$760,010 91	$13,042,542 79
Painting lamp-posts,		4,808 70	
Underground service pipes, which are laid by the gas companies,		3,787 56	
Electric light construction,		422 62	
Stable:			
Horse-feed and board,	$953 90		
Harnesses and repairs,	546 25		
Repairs of vehicles,	319 30		
Shoeing and veterinary services,	299 45		
		2,118 90	
Street signs and numbers,		273 00	
Stationery,		223 01	
Travelling expenses,		125 00	
Telephone service,		90 24	
Wrought-iron work,		97 75	
Printing,		80 12	
Gas, Chelsea Gas Light Co.,		41 35	
			772,079 16

Law Department.

Salaries:			
Andrew J. Bailey, Corporation Counsel,	$7,500 00		
Thomas M. Babson, City Solicitor,	7,500 00		
Samuel H. Hudson, Asst. City Solicitor,	4,500 00		
S. M. Child, Asst. City Solicitor,	3,500 00		
Arthur L. Spring, Asst. City Solicitor,	3,500 00		
Philip Nichols, Asst. City Solicitor,	1,500 00		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Elizabeth M. Taylor, Conveyancer,	1,500 00		
Fisher Ames, Clerk,	2,000 00		
Lyman H. Bigelow, Legislative clerk,	2,500 00		
		$41,000 00	
Messenger service,		1,076 00	
Stenographic and clerical work,		1,063 10	
Stationery and books,		800 23	
Telephone service,		323 60	
Legislative expenses,		320 00	
Printing,		283 41	
Furniture and office expenses,		67 23	
Travelling expenses,		34 64	
			44,968 21

Laying-Out and Construction of Highways.

Street Commissioners:		
Employés,	$46,079 80	
Stone posts,	1,020 00	
Travelling expenses,	839 45	
Carried forward,	$47,939 25	$13,859,590 16

Brought forward,		$47,939 25		$13,859,590 16
Instruments, tools and supplies,		667 39		
Stationery,		537 64		
Advertising,		445 35		
Printing,		150 66		
Furniture and office expenses,		133 17		
Telephone service,		117 48		
			$49,990 94	
Land damages:				
Cummington and Blanford sts.,		$78,466 95		
Worthington street,		60,654 66		
North Harvard street,		14,697 58		
Swett street,		8,000 00		
Alford street,		3,213 00		
Swallow street,		3,200 00		
Harrison avenue,		2,415 00		
Austin street,		2,000 00		
Callender street,		1,235 00		
Columbia road,		1,075 69		
West Seldon street,		776 35		
Malvern street,		650 00		
Shirley street,		580 00		
Burt street,		460 00		
Leeds street,		200 00		
Bowen street,		197 00		
Dixfield street,		100 00		
Vicksburg street,		75 00		
			177,996 23	
Street construction:				
Employés,		$24,835 65		
Engineering,		865 31		
Contractors for constructing and regulating:				
Vinson street, between Park street and Geneva ave.,	$3,375 87			
Oak square avenue, between Washington and Faneuil streets,	3,171 24			
Fayston street, between Blue Hill avenue and Mascoma street,	2,298 72			
Roland street, between Boston & Maine R.R. and Somerville line	1,990 31			
Torrey street, between Washington and Wentworth streets,	1,986 43			
Windemere road, between Stoughton street and Cushing avenue,	1,760 92			
Moultrie street, between Allston and Washington sts.,	1,425 45			
Carried forward,	$16,008 94	$25,700 96	$227,987 17	$13,859,590 16

Brought forward,	$16,008 94	$25,700 96	$227,987 17	$13,859,590 16
West Tremlett street, between Washington and Whitfield streets,	1,319 78			
Brackett street, between Washington and Faneuil sts.,	1,205 67			
Hamilton street, between Columbia road and Mt. Everett street,	1,194 17			
Snow street, between Washington and Union streets,	1,157 01			
Wayland street, between Howard avenue and Dacia street,	978 35			
Darling street, between Calumet and Hillside sts.,	943 36			
Fairfax street, between Carruth and Beaumont streets,	911 74			
Oakwood street, between Norfolk and Torrey streets,	911 62			
Dakota street, between Washington and Greenbrier streets,	814 49			
Morrill street, between Pleasant and Bakersfield streets,	679 15			
Carter street, between Cambridge and Roland streets,	481 39			
Hinckley street, between Pleasant and Bakersfield streets,	478 55			
Bernard street, between Harvard street and Talbot avenue,	276 86			
Homes avenue,	197 70			
Public Alleys:				
No. 502, from common passageway to Public Alley No. 503,	805 37			
No. 706, from Newland street, N.W.,	1,873 72			
		30,237 87		
Paving blocks,		19,296 67		
Edgestone,		16,517 67		
Teaming,		1,690 27		
Brick,		1,398 61		
Stone,		1,117 22		
Carried forward,		$95,959 27	$227,987 17	$13,859,590 16

Brought forward,		$95,959 27	$227,987 17	$13,859,590 16
Advertising,		784 69		
Car fares,		300 00		
Flagging,		226 23		
Engineering expenses,		170 20		
Filling and small items,		49 59		
			97,489 98	
Sewer Construction:				
Employés,		$16,979 92		
Contractors for constructing sewers:				
Tower street,	$2,230 63			
Oakwood street,	1,918 76			
Bowen street,	1,894 82			
Florida street,	1,739 31			
Rosemont street,	1,701 95			
West Tremlett street,	1,346 58			
Charlotte street,	1,332 04			
St. Margaret street,	1,215 92			
Hamilton street,	1,181 33			
Torrey street,	1,083 92			
Winthrop street,	1,036 75			
Wayland street,	1,002 26			
Ainsley street,	981 88			
Blanche street,	905 05			
Vinson street,	857 90			
Darling street,	786 40			
Bynner street,	661 18			
Millet street,	614 55			
Lindsey street,	596 71			
E street,	542 41			
Windemere road,	537 18			
Fayston street,	532 10			
Morrill street,	402 00			
Hinckley street,	352 60			
Dakota street,	339 48			
Capen street,	235 30			
Moultrie street,	206 00			
Haverford street,	202 86			
Brookline avenue,	63 44			
Public Alleys:				
No. 502,	162 22			
No. 503,	235 41			
		26,898 94		
Drain pipe,		7,968 36		
Brick,		2,350 60		
Sand and cement,		783 09		
Advertising,		272 92		
Teaming,		179 50		
Cesspool curbs and stones,		108 50		
Tools and supplies,		59 28		
Borings,		57 00		
Lumber,		31 42		
Fuel,		17 10		
			55,706 63	
			$381,183 78	
Interest on debt (See Highways, Making of),			108,243 01	
			$489,426 79	
Carried forward,				$13,859,590 16

Brought forward,		$13,859,590 16
LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON.		
Land damages:		
Cambridge street,	$7,114 39	
Tremont street,	6,403 44	
Snow street,	1,200 00	
	$14,717 83	
LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, DORCHESTER.		
Land damages:		
Moultrie street,	$11,326 00	
Florida street,	8,300 00	
Morton street,	6,687 41	
Thane street,	4,250 00	
Wayland street,	3.884 50	
Washington street,	3,535 65	
Hancock street,	3,450 00	
West Tremlett street,	2,698 68	
Roseclair street,	1,856 45	
Moseley street,	1,580 00	
Normandy street,	1,525 00	
Blue Hill avenue,	800 00	
Templeton street,	425 00	
Bird street,	336 33	
Geneva avenue,	279 58	
Milton avenue,	250 00	
Rockford street,	230 00	
Ainsley street,	180 00	
Barry street,	175 00	
St. Margaret street,	160 00	
Shafter street,	75 00	
Boston street,	15 00	
	$52,019 60	
LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON.		
Land damages:		
Bennington street,	$12,342 81	
Wordsworth street,	795 00	
	$13,137 81	
LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, ROXBURY AND WEST ROXBURY.		
Land damages:		
South Huntington avenue,	$27,000 00	
Brookline avenue,	6,875 73	
Spring street,	3,300 00	
Walter street,	1,443 90	
Louder's lane,	1,145 50	
Ritchie street,	596 00	
Congreve street,	577 73	
Perkins street,	505 00	
Westbourne street,	390 00	
Blue Hill avenue,	300 00	
Carried forward,	$42,133 86	$13,859,590 16

Brought forward			$42,133 86	$13,859,590 16
Bynner street,			195 00	
Winthrop street,			150 00	
			$42,478 86	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS (Chap. 478, Acts of 1900).

Street Construction:			
Employés,		$48,151 08	
Engineering,		4,823 63	
Contractors for constructing and regulating:			
Columbia road,	$30,839 68		
Blue Hill avenue,	21,933 31		
Brooks street, Ward 25,	14,868 34		
Bennington street,	13,044 58		
West Selden street, between Morton and Manchester streets,	8,459 98		
Alford street between Mystic river and Everett line,	6,904 22		
South street, between Jamaica street and the Arborway,	3,663 48		
Brookline avenue, between Longwood entrance to Back Bay Fens and the Riverway,	3,553 81		
Gibson street, between Dorchester avenue and Adams street.	2,404 29		
Hancock street, between Columbia road and Winter street,	1,874 16		
Moseley street, between Crescent avenue and Columbia road,	1,843 67		
Walter street, between Jones street and Arnold Arboretum,	1,472 89		
Ritchie street, Marcella street to Columbus avenue,	1,311 00		
Thane street, from Athelwold street to junction of Harvard and School streets,	1,155 44		
Carried forward,	$113,328 85	$52,974 71	$13,859,590 16

Brought forward,	$113,328 85	$52,974 71	$13,859,590 16
Milton avenue, between Lauriat avenue and Norfolk street,	788 85		
Perkins street, between Centre street and Jamaicaway,	775 03		
Adams street, between Common and Chestnut sts.,	564 16		
Southampton-street bridge,	500 00		
Seymour street, between Brown avenue and Canterbury street,	289 02		
Rowe street, between Ashland and Seymour streets,	211 46		
Millet street, between Park and Athelwold streets,	196 61		
Normandy street, from Lawrence avenue across Grove street,	195 18		
Public alleys:			
No. 422, from Arlington street to Berkeley street,	2,606 75		
No. 423, from Berkeley street to Clarendon street,	2,460 77		
No. 424, from Clarendon street to Dartmouth street,	2,057 87		
No. 443, from Gloucester street to Hereford street,	1,984 87		
No. 444, from Hereford street 521.5 feet westerly,	1,667 12		
No. 901, from Hemenway street to Hemenway street,	3,383 43		
No. 905, between Massachusetts avenue and Marlborough streets,	99 15		
		131,109 12	
Paving blocks,		22,374 47	
Edgestone,		18,737 10	
Teaming,		10,784 34	
Brick,		2,434 75	
Filling,		1,702 00	
Advertising,		664 73	
Paving,		449 09	
Printing,		262 10	
Carried forward,		$241,492 41	$13,859,590 16

Brought forward,		$241,492 41		$13,859,590 16
Engineering expenses,		239 53		
Tools, etc.,		210 55		
Car fares,		200 00		
Lumber,		195 59		
			$242,338 08	
Sewer Construction:				
Employés,		$76,125 20		
Contractors for constructing sewers:				
Walter street,	$6,763 73			
Cummington street,	4,002 99			
Blanford street,	1,942 58			
Bennington street,	1,119 69			
Rutherford avenue, Devens and Bow street,	1,110 52			
Rutherford avenue,	714 56			
Bird street,	1,039 88			
West Selden street,	1,011 23			
Milton avenue,	881 58			
Brookline avenue,	813 88			
Ritchie street,	759 86			
Washington street, Dorchester,	747 43			
Walk Hill street,	671 11			
Blue Hill avenue,	291 55			
Gainsborough street,	260 53			
Austin street,	250 28			
Louder's lane,	220 32			
		22,601 72		
Drain pipe,		8,165 67		
Lumber and carpentry,		6,958 36		
Brick,		5,319 49		
Sand and cement,		5,017 08		
Teaming,		4,827 50		
Hire of machinery and tools,		4,344 51		
Tools, hardware and general supplies,		2,036 60		
Filling,		1,643 30		
Fuel,		729 80		
Waterproof clothing,		449 71		
Borings,		411 00		
Water pipes,		234 68		
Advertising,		212 90		
Repairs of streets,		100 95		
Iron-work,		97 30		
Oils,		83 06		
Car fares,		50 00		
			139,408 83	
			$381,746 91	
CONSTRUCTION OF HIGHWAYS ALREADY LAID OUT.				
Street Construction:				
Employés,		$2,539 82		
Engineering,		1,299 82		
Carried forward,		$3,839 64		$13,859,590 16

Brought forward,		$3,839 64		$13,859,590 16
Contractors for constructing and regulating:				
Mead street, between Russell and Bunker Hill streets,	$5,943 05			
Berkeley street, between Boylston street and St. James avenue,	3,433 25			
Robinwood avenue, between Centre and Enfield streets,	3,174 41			
Newland street, between West Newton and West Brookline streets,	1,795 29			
		14,346 00		
Paving blocks,		8,589 67		
Teaming,		2,163 32		
Edgestone,		1,115 48		
Brick,		255 10		
Flagging,		165 86		
Paving,		121 63		
Advertising,		81 23		
Car fares,		50 00		
Masonry,		35 00		
Lumber and carpentry,		27 35		
Engineering expenses,		10 75		
			$30,801 03	
Sewer construction:				
Employés,		$2,457 21		
Contractors for constructing sewers:				
South Huntington avenue,	$3,760 21			
Newland street,	288 27			
Robinwood avenue,	219 17			
Milk street, bet. Atlantic avenue and India street,	57 27			
		4,324 92		
Lumber and carpentry,		141 58		
Teaming,		105 00		
Drain pipe,		83 26		
Brick,		71 25		
Sand and cement,		28 34		
Tools, etc.,		20 54		
			7,232 10	
			$38,033 13	

BLUE HILL AND OTHER AVENUES.

(Chapter 334, Acts of 1895, and Chapter 236, Acts of 1898.)

Continuation of payments.

BLUE HILL AVENUE.

Street construction:

Employés,		$3,579 17		
Carried forward,		$3,579 17		$13,859,590 16

Brought forward,	$3,579 17		$13,859,590 16
Contractors, grading, etc.,	6,228 75		
Paving blocks,	5,955 15		
Teaming,	5,270 50		
Stone,	2,019 14		
Edgestone,	689 11		
Tools,	16 00		
		$23,757 82	
COLUMBUS AVENUE.			
Land damages,		14,670 09	
COMMONWEALTH AVENUE.			
Street construction:			
Teaming,		10 00	
		$38,437 91	
CHARLESTOWN STREET.			
(Chapter 346, Acts of 1897.)			
Continuation of payments.			
Land damages,		$58,500 00	
HIGHWAYS, MAKING OF,			
Land damages:			
Hale street,	$43,177 60		
Washington street,	31,570 00		
Adams street, Charlestown,	4,227 00		
Burt street,	200 00		
North Harvard street,	100 00		
Dixfield street,	65 00		
		$79,339 60	
Interest on debt,		157,113 94	
Sinking Fund Requirements,		148,345 00	
		$384,798 54	
RECAPITULATION.			
Laying-out and construction of highways,		$489,426 79	
Brighton,		14,717 83	
Dorchester,		52,019 60	
East Boston,		13,137 81	
Roxbury and West Roxbury,		42,478 86	
Chapter 478, Acts of 1900,		381,746 91	
Construction of highways already laid out,		38,033 13	
Blue Hill and other avenues,		38,437 91	
Charlestown street,		58,500 00	
Highways, making of,		384,798 54	
			1,513,297 38

Library Department.

Salaries to January 29, 1903, inclusive:			
James L. Whitney, Librarian,	$5,082 17		
Employés,	164,029 45		
		$169,111 62	
Binding:			
Employés,	$17,089 57		
Contract work,	4,417 43		
Stock,	2,588 12		
Carried forward,	$24,095 12	$169,111 62	$15,372,887 54

Brought forward,	$24,095 12	$169,111 62	$15,372,887 54
Equipment,	248 19		
Electric power,	16 00		
		24,359 31	
Printing:			
Employés,	$5,149 25		
Stock,	2,727 92		
Contract work,	1,568 09		
Equipment,	519 71		
Electric power,	47 81		
		10,012 78	
Books,	$22,278 64		
Periodicals,	6,350 65		
		28,629 29	
Stationery,		1,722 93	
Postage and telegrams,		1,053 22	
Telephone service,		266 43	
Typewriting,		73 89	
Electric lighting,		2,254 92	
Gas,		2,063 52	
Fuel,		8,158 42	
Rent of branches and reading-rooms,		7,650 01	
Delivery stations, rent and services,		4,149 55	
Freights and cartage,		1,280 62	
Transportation between Central Library, Branches and Delivery Stations,		4,475 85	
Travelling expenses,		505 43	
Furniture,		7,893 83	
Small supplies,		2,279 99	
Cleaning,		7,391 88	
Grounds,		60 00	
Repairs,		14,678 41	
Liability insurance,		35 00	
Premium on surety bond,		5 00	
Expenses in connection with the American Library Association meetings,		322 58	
Expenses on account of installing the Abbey painting,		1,723 63	
		$300,158 11	

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books,	$13,319 29
Newspapers,	2,069 76
Photographs, etc.,	240 33
	$15,629 38

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of New Library Building.

Architects, McKim, Mead & White,	$137 50

RECAPITULATION.

Library Department,	$300,158 11	
Library Department Trust Funds, Income,	15,629 38	
Library Building, Dartmouth street,	137 50	
		315,924 99
Carried forward,		$15,688,812 53

Brought forward,			$15,688,812 53

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,		$353,204 24	
Refunded,		13,775 83	
			366,980 07

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,208 45		
Weigher,	1,096 95		
Messenger,	1,000 00		
		$7,805 40	
Electric lighting,		516 70	
Furniture and small supplies,		379 08	
Repairs,		211 64	
Gas,		172 08	
Printing and stationery,		109 26	
Telephone service,		57 01	
Police services,		47 25	
Fuel,		32 63	
			9,331 05

Mayor.

Office Expenses, etc.			
Salaries:			
Mayor, Patrick A. Collins,	$9,861 12		
Secretary, Michael P. Curran,	3,944 45		
Chief Clerk, James A. McKibben,	2,465 28		
Assistant Secretary and Stenographer, Timothy A. Butler,	1,487 99		
Assistant Secretary, Patrick H. Fahey,	1,016 01		
Stenographer,	814 78		
Messenger,	908 52		
		$20,498 15	
Harvey S. Chase, expert accountant,		8,233 86	
John H. Duane, expert in land settlements, etc.,		2,650 00	
F. W. Chandler, Architect, professional services,		2,025 71	
Stationery, books, papers and small items,		1,142 37	
Expenses incurred in connection with Legislative affairs,		550 00	
Telephone and messenger service,		449 88	
Printing,		387 60	
Carried forward,		$35,937 57	$16,065,123 65

Brought forward,			$35,937 57	$16,065,123 65
Thomas P. Nichols, expert services on Printing Plant,			300 00	
Investigating condition of trees on the Common,			287 79	
Framing medallions of ex-mayors, etc.,			85 65	
Carriage-hire,			1,713 13	
ENTERTAINING GUESTS :				
Prince Henry of Prussia, March 6, 1902.				
Hotel Somerset,	$6,704 00			
Decorations,	6,271 99			
Engraving and printing,	1,013 17			
Carriage-hire,	278 66			
Music,	185 00			
Refreshments for escort,	98 80			
		$14,551 62		
French Mission to dedication of statue of De Rochambeau, May 30 and 31, 1902.				
Hotel Somerset,	$1,971 00			
Decorations,	1,550 00			
Engraving and printing,	998 40			
Carriage-hire, etc.,	501 88			
Music,	174 00			
		5,195 28		
Entertaining sundry parties,		3,715 07		
			23,461 97	
			$61,786 11	
PUBLIC CELEBRATIONS :				
FOURTH OF JULY :				
Payments for celebrating the One Hundred and Twenty-sixth Anniversary of the Independence of the United States, July 4, 1902.				
Music, day and evening,			$2,055 00	
Fireworks,			1,886 80	
Rowing regatta, Charles river,			720 00	
Athletic sports, Boston Common,			508 88	
Bicycle races,			370 50	
Sailing regatta,			307 45	
Veteran Firemen's playout,			250 00	
Whitehall boat race,			225 00	
Oration at Faneuil Hall :				
Decorations, attendants, etc.,			91 00	
Celebrations :				
Wards 1 and 2,			625 00	
Wards 3, 4 and 5,			50 00	
Ward 6,			200 00	
Wards, 7, 9 and 13,			450 00	
Ward 8,			225 00	
Wards 10 and 19,			450 00	
Wards 12 and 18,			450 00	
Wards 14 and 15,			355 00	
Wards 16, 20 and 24,			150 00	
Carried forward,			$9,369 63	$16,065,123 65

Brought forward,		$9,369 63	$16,065,123 65
Wards 17 and 21,		450 00	
Ward 25,		100 00	
Jamaica Plain Citizens' Association,		1,000 00	
Floral Emblem Society,		100 00	
Printing, stationery, postage, messenger service, etc.,		189 39	
		$11,209 02	
MAY 30, 1902:			
For decorating graves, etc.:			
Allowed to Grand Army of the Republic, Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.,	300 00		
Thomas Francis Meagher Command, No. 3, U.V.U.,	265 00		
Gettysburg Command, No. 19, U.V.U.,	260 00		
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	260 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	175 00		
McKenzie Garrison No. 4, Regular A. & N.U. of the U.S.,	140 00		
Legion of Spanish War Veterans, Camp Nos. 1, 3, 4, 6, 13, 14, 21 and 26, $250 each,	2,000 00		
		10,200 00	
SEVENTEENTH OF JUNE, 1902.			
Expenditures incurred in celebrating the One Hundred and Twenty-seventh Anniversary of the Battle of Bunker Hill:			
Allowance to organizations parading,	$2,425 00		
Veteran Firemen's playout,	1,800 00		
Music,	985 00		
Fireworks,	525 00		
Decorations,	500 00		
Observation stands, $250 00			
Attendance and use of chairs, 73 35			
	323 35		
Refreshments,	280 00		
Athletic games,	259 61		
Expenses of Chief Marshal,	75 00		
Printing, cartage, etc.,	42 96		
Advertising,	20 00		
Carriage-hire,	20 00		
		7,255 92	
EVACUATION DAY, MARCH 17, 1902.			
Fireworks,	$525 00		
Music,	405 00		
Carried forward,	$930 00	$28,664 94	$16,065,123 65

Brought forward,		$930 00	$28,664 94	$16,065,123 65
Athletic games :				
Prizes,	$300 00			
Conducting games and small items,	58 50			
		358 50		
Decorations,		300 00		
Refreshments,		114 00		
Cartage,		20 00		
Calcium lights,		15 00		
			1,737 50	
LABOR'S HOLIDAY, SEPTEMBER 1, 1902.				
Allowance to organizations parading,			1,200 00	
PATRIOTS' DAY CELEBRATION, APRIL 19, 1902.				
Decorations,		$258 40		
Fireworks,		225 00		
Music,		125 00		
Athletic games:				
Prizes,	$280 00			
Referee, postage, labor, etc.,	111 60			
		391 60		
			1,000 00	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 8, 1902.				
Music,		$150 00		
Use of cars and carriage-hire,		109 00		
Use of chairs and small items,		71 00		
Flowers,		70 00		
			400 00	
			$33,002 44	

RECAPITULATION.

Mayor,	$61,786 11	
Public Celebrations,	33,002 44	
		94,788 55

Metropolitan Park Assessments.

(See State Taxes and Assessments.)

Music Department.

Musicians,	$11,209 00	
Secretary's salary,	1,620 50	
Attendants,	821 32	
Teaming,	768 15	
Printing,	263 94	
Stationery,	105 20	
Telephone service,	99 66	
Rent of halls,	92 00	
Use of pianos,	79 25	
Office expenses and small items,	48 10	
Stenographic work,	28 50	
Stands, etc.,	28 00	
Messenger service,	26 97	
Carried forward,	$15,190 59	$16,159,912 20

Brought forward,		$15,190 59	$16,159,912 20
Advertising,		22 75	
Travelling expenses,		10 00	
Music,		5 70	
			15,229 04

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			1,116 63

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses.			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	7,146 29		
Visitors and agents,	15,254 26		
Physicians,	712 00		
Employés,	6,137 53		
		$33,750 08	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		22,000 00	
Subsistence supplies,		28,141 19	
For relief furnished by other cities and towns,		8,909 20	
Fuel,		7,097 13	
Burial expenses,		2,693 75	
Expressage,		1,999 45	
Soap,		978 33	
Furnishings,		504 74	
Cleaning,		500 40	
Travelling expenses,		392 62	
Medical expenses,		243 33	
Printing,		218 24	
Electric lighting,		231 83	
Stationery,		193 51	
Rent,		100 00	
Repairs on building,		94 68	
Telephone service,		83 59	
Insurance,		75 00	
Expert examination of accounts,		60 00	
Gas,		46 89	
		$108,313 96	
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,314 17		
Subsistence supplies,	1,288 77		
Medical expenses,	609 25		
Repairs,	264 77		
Furniture,	200 32		
Fuel,	89 75		
Carried forward,	$4,767 03	$108,313 96	$16,176,257 87

Brought forward,	$4,767 03	$108,313 96	$16,176,257 87
Gas,	86 76		
Electric lighting,	69 42		
Clothing and bedding,	48 15		
Printing,	45 32		
Stationery,	27 10		
Soap,	24 31		
Telephone service,	8 16		
Travelling expenses,	5 92		
		5,082 17	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$3,608 42		
Subsistence supplies,	2,995 29		
Repairs,	1,664 68		
Fuel,	839 70		
Furnishings,	286 90		
Soap,	150 39		
Clothing and bedding,	106 00		
Ice,	95 85		
Printing,	83 90		
Medical expenses,	6 18		
Stationery,	1 25		
		9,838 56	
			123,234 69

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	4,953 90		
		$7,953 90	
Travelling expenses,		798 00	
Printing,		585 83	
Stationery,		376 75	
Telephone service,		165 98	
Office expenses,		104 91	
Advertising,		71 03	
		$10,056 40	
MAINTENANCE.			
PARKWAY:			
Labor,	$36,795 39		
Teaming,	9,824 01		
Live stock, carts, etc.,	4,416 52		
Tools, hardware, etc.,	2,925 17		
Repairs,	2,922 34		
Uniforms, furnishings, etc.,	579 47		
Fuel,	344 18		
Printing and stationery,	306 34		
Electric lighting,	249 12		
Telephone service,	101 93		
Travelling expenses,	64 46		
Gas,	60 20		
		58,589 13	
FRANKLIN PARK.			
Labor,	$37,524 64		
Teaming,	4,637 73		
Carried forward,	$42,162 37	$68,645 53	$16,299,492 56

Brought forward,	$42,162 37	$68,645 53	$16,299,492 56
Repairs,	3,586 54		
Live stock, carts, etc.,	3,529 83		
Tools, hardware, etc.,	2,550 74		
Uniforms, furnishings, etc.,	1,996 97		
Fuel,	715 05		
Printing and stationery,	251 65		
Gas,	155 30		
Travelling expenses,	96 95		
Telephone service,	94 96		
		55,140 36	
FRANKLIN FIELD.			
Labor,	$5,487 85		
Teaming,	1,352 67		
Live stock,	373 55		
Repairs,	365 13		
Installing electric lights,	345 00		
Tools, hardware, etc.,	234 65		
Furnishings, etc.,	73 64		
Printing and stationery,	25 57		
Travelling expenses,	13 10		
		8,271 16	
COMMONWEALTH AVENUE.			
Labor,	$13,078 77		
Live stock, carts, etc.,	2,046 51		
Repairs,	2,031 92		
Teaming,	1,712 65		
Tools, hardware, etc.,	724 91		
Fuel,	231 66		
Uniforms,	115 42		
Printing and stationery,	11 16		
		19,953 00	
CHARLESBANK.			
Labor,	$8,117 93		
Lighting,	638 77		
Uniforms, furnishings, etc.,	511 34		
Repairs,	340 92		
Tools, hardware, etc.,	323 25		
Fuel,	241 60		
Telephone service,	70 66		
Live stock, etc.,	69 80		
Teaming,	64 85		
Printing and stationery,	61 67		
		10,440 79	
WOOD ISLAND PARK.			
Labor,	$5,657 34		
Electric lighting,	590 95		
Teaming,	305 21		
Uniforms, furnishings, etc.,	192 76		
Fuel,	166 00		
Tools, hardware, etc.,	133 61		
Repairs,	95 24		
Telephone service,	46 94		
Live stock, etc.,	46 72		
Printing and stationery,	19 40		
Travelling expenses,	11 33		
		7,265 50	
MARINE PARK.			
Labor,	$4,235 76		
Teaming,	654 83		
Carried forward,	$4,890 59	$169,716 34	$16,299,492 56

Brought forward,	$4,890 59	$169,716 34	$16,299,492 56
Tools, hardware, etc.,	466 61		
Repairs,	278 78		
Headhouse, lighting and heating,	135 35		
Uniforms, furnishings, etc.,	104 67		
Gas,	89 90		
Advertising,	82 00		
Telephone service,	76 73		
Travelling expenses,	39 52		
Fuel,	35 55		
Printing and stationery,	26 94		
Live stock, carts, etc.,	16 87		
		6,243 51	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$3,248 74		
Teaming,	1,322 16		
Repairs,	410 67		
Live stock, etc.,	318 09		
Tools, hardware, etc.,	284 43		
Fuel,	35 00		
Uniforms,	31 36		
Printing and stationery,	19 45		
Advertising,	9 28		
		5,679 18	
CHESTNUT HILL.			
Labor,	$2,290 51		
Teaming,	848 35		
Tools, hardware, etc.,	161 64		
Repairs,	146 17		
Live stock, etc.,	45 00		
Printing and stationery,	11 15		
		3,502 82	
CHARLESTOWN HEIGHTS.			
Labor,	$2,273 43		
Teaming,	205 44		
Tools, hardware, etc.,	51 86		
Lighting,	41 32		
Repairs,	26 71		
Printing and stationery,	12 03		
Fuel,	9 75		
Furnishings, etc.,	9 71		
		2,630 25	
ROGERS PARK.			
Labor,	$587 00		
Repairs,	330 45		
Teaming,	151 26		
Tools, etc.,	8 33		
		1,077 04	
DORCHESTER PARK.			
Labor,	$498 80		
Tools,	41 20		
		540 00	
COPP'S HILL TERRACES.			
Labor,	$327 75		
Teaming, etc.,	7 69		
		335 44	
OAK SQUARE.			
Labor,		36 75	
Carried forward,		$189,761 33	$16,299,492 56

Brought forward,		$189,761 33	$16,299,492 56
NORTH END PARK.			
Labor,	$2 50		
Teaming,	8 33		
		10 83	
BERNERS SQUARE.			
Labor,		7 00	
TRINITY TRIANGLE.			
Labor,		2 00	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$1,832 39		
Live stock, etc.,	305 92		
Teaming,	282 55		
Tools, etc.,	195 82		
Repairs,	193 58		
Installing and removing electric lights,	160 00		
Uniforms, furnishings, etc.,	24 93		
		2,995 19	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,499 84		
Repairs,	220 32		
Tools, etc.,	144 45		
Installing electric lights,	65 00		
Teaming,	44 32		
Furnishings,	38 74		
Live stock, etc.,	25 50		
Printing and stationery,	14 47		
Fuel,	11 90		
Advertising,	3 75		
		2,068 29	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	$1,168 38		
Teaming,	490 28		
Repairs,	104 40		
Installing electric lights,	48 83		
Tools, etc.,	33 04		
Live stock, etc.,	19 50		
Printing and stationery,	12 02		
Uniforms,	7 00		
Fuel,	6 20		
		1,889 65	
BILLINGS FIELD.			
Labor,	$873 78		
Repairs,	333 76		
Tools, etc.,	189 83		
Installing electric lights,	132 00		
Teaming,	69 16		
Live stock, etc.,	40 77		
Uniforms, furnishing, etc.,	23 98		
Printing and stationery,	12 01		
		1,675 29	
MYSTIC PLAYGROUND.			
Labor,	$1,118 99		
Repairs,	255 24		
Tools, etc.,	122 97		
Carried forward,	$1,497 20	$198,409 58	$16,299,492 56

Brought forward,	$1,497 20	$198,409 58	$16,299,492 56
Teaming,	86 33		
Furnishings,	44 30		
Live stock, etc.,	8 00		
Printing and stationery,	7 15		
		1,642 98	
NEPONSET PLAYGROUND.			
Labor,	$1,149 75		
Installing and removing electric lights,	110 00		
Repairs,	82 52		
Tools, hardware, etc.,	51 98		
Teaming,	33 58		
Live stock, etc.,	29 45		
Uniforms,	8 85		
Printing and stationery,	6 28		
		1,472 41	
ROSLINDALE PLAYGROUND.			
Labor,	$1,034 03		
Repairs,	181 68		
Tools, etc.,	76 21		
Installing electric lights,	75 00		
Teaming,	55 90		
Live stock, etc.,	25 84		
Printing and stationery,	6 29		
		1,454 95	
CHARLESTOWN PLAYGROUND.			
Labor,	$976 02		
Teaming,	269 05		
Live stock, etc.,	117 40		
Repairs,	61 02		
Tools, etc.,	31 00		
		1,454 49	
FELLOWS-STREET PLAYGROUND.			
Labor,	$951 67		
Repairs,	213 23		
Tools, etc.,	136 15		
Teaming,	46 48		
Furnishings,	39 05		
Printing and stationery,	8 19		
Live stock, etc.,	8 00		
		1,402 77	
SAVIN HILL PLAYGROUND.			
Labor,	$703 58		
Repairs,	204 34		
Boat,	72 00		
Tools, etc.,	43 41		
Teaming,	10 00		
		1,033 33	
FIRST-STREET PLAYGROUND.			
Labor,	$615 80		
Repairs,	203 20		
Teaming,	91 77		
Tools, hardware, etc.,	48 99		
Printing and stationery,	38 24		
Uniforms,	7 00		
		1,005 00	
Carried forward,		$207,875 51	$16,299,492 56

Brought forward,		$207,875 51	$16,299,492 56
WARD 2 PLAYGROUND.			
Labor,	$224 50		
Teaming,	80 05		
Tools, etc.,	10 28		
		314 83	
NORTH END PLAYGROUND.			
Labor,	$157 87		
Repairs,	58 58		
Teaming,	8 88		
		225 33	
FOREST HILLS PLAYGROUND.			
Labor,	$83 14		
Repairs,	24 37		
Fuel,	15 00		
Tools, etc.,	6 56		
		129 07	
ASHMONT PLAYGROUND.			
Labor,		42 00	
		$208,586 74	
PUBLIC PARKS.			
PARKWAY.			
Labor,	$9,552 65		
Teaming,	533 95		
Manure,	493 79		
Loam,	230 25		
Tools, hardware, and general supplies,	123 84		
Lumber,	111 25		
Cement, lime, etc.,	3 60		
		$11,049 33	
FRANKLIN PARK.			
Labor,	$23,226 08		
Teaming,	289 51		
Tools, hardware, and general supplies,	243 64		
Lumber,	193 72		
Filling,	190 01		
Drain pipe,	109 86		
Loam,	95 62		
Trees, seeds, etc.,	37 38		
Manure,	35 58		
Brick,	35 00		
Cement, lime, etc.,	9 95		
		24,466 35	
FRANKLIN FIELD.			
Labor,	$2,541 40		
Teaming,	373 11		
Tools, etc.,	6 00		
		2,920 51	
CHESTNUT HILL.			
Labor,	$1,760 17		
Teaming,	51 65		
Drain pipe,	31 20		
Tools, etc.,	26 05		
		1,869 07	
Carried forward,		$40,305 26	$16,299,492 56

Brought forward,		$40,305 26	$16,299,492 56
MARINE PARK.			
Labor,	$788 26		
Teaming,	61 93		
		850 19	
DORCHESTER PARK.			
Labor,	$697 92		
Teaming,	35 52		
		733 44	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,		474 52	
CHARLESBANK.			
Labor,	$450 06		
Teaming,	10 44		
Loam,	8 88		
		469 38	
WOOD ISLAND PARK.			
Labor,		451 17	
OAK SQUARE.			
Labor,	$213 00		
Teaming,	107 51		
		320 51	
CHARLESTOWN HEIGHTS.			
Labor,	$140 80		
Lumber,	74 69		
Tools, etc.,	33 02		
		248 51	
BERNERS SQUARE,			
Labor,		159 45	
ROGER'S PARK.			
Labor,		10 50	
COPP'S HILL TERRACES.			
Labor,		7 25	
		$44,030 18	
BILLINGS FIELD, CONSTRUCTION.			
Continuation of payments.			
Labor,		$1,295 86	
Teaming,		770 36	
Filling,		739 46	
Tools, hardware and general supplies,		146 68	
Lumber,		142 72	
Trees, seeds, etc.,		87 29	
Fuel,		39 55	
Manure,		17 44	
Drain pipe and tile,		10 40	
		$3,249 76	
CHESTNUT HILL PARK.			
Continuation of payments on account of land taken under Chapter 274, Acts of 1899:			
Advertising,		$23 63	
Carried forward,			$16,299,492 56

Brought forward,			$16,299,492 56
GYMNASIUM, FIRST-STREET PLAYGROUND.			
Payments on account:			
Labor,		$230 11	
Architects, Wales & Holt,		187 50	
Advertising,		37 40	
Blue prints,		8 00	
		$463 01	
PARKS, BRIGHTON.			
Land, Reservoir road and Wade street, 43,554 square feet,		$23,954 70	
PLAYGROUNDS.			
(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)			
Continuation of payments.			
ASHMONT PLAYGROUND:			
Land,	$43,091 79		
Expert services,	635 00		
		$43,726 79	
COLUMBUS-AVENUE PLAYGROUND:			
Land,		39,569 08	
ROSLINDALE PLAYGROUND:			
Land,		25,176 12	
NORTH END PLAYGROUND:			
Land,		19,500 00	
Surveys for playgrounds,		27 00	
Advertising,		23 63	
		$128,022 62	
PLAYGROUND, WARD 2.			
Land, Lubec, Gove, Cottage and Frankfort streets, 167,794 square feet,		$46,982 32	
Labor,		20 00	
		$47,002 32	
STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.			
Continuation of payments.			
Land:			
Expert services,		$950 00	
Construction:			
Labor,	$21,188 08		
Loam,	4,907 35		
Teaming,	3,374 64		
Tools, hardware and general supplies,	2,705 90		
Filling,	2,406 01		
Edgestone,	821 60		
Manure,	731 48		
Fuel,	368 35		
Drain pipe,	288 75		
Lumber,	248 33		
Carried forward,	$37,040 49	$950 00	$16,299,492 56

Brought forward,	$37,040 49	$950 00	$16,299,492 56
Brick,	166 25		
Water pipes,	86 51		
Grates and covers,	83 81		
Cement and sand,	81 25		
Stable,	80 00		
Removing old dry dock, etc.,	72 50		
Trees, seeds, etc.,	36 60		
Travelling expenses,	18 26		
Stationery,	13 35		
Telephone service,	2 50		
		37,681 52	
		$38,631 52	

RECAPITULATION.

Park Department,	$208,586 74	
Public Parks,	44,030 18	
Billings Field, construction,	3,249 76	
Chestnut Hill Park,	23 63	
Gymnasium, First-street Playground,	463 01	
Parks, Brighton,	23,954 70	
Playgrounds,	128,022 62	
Playground, Ward 2,	47,002 32	
Strandway, purchase of land and construction of,	38,631 52	
		493,964 48

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	11,011 05

Police Department.

Salaries:			
Board of Police:			
Robert F. Clark, Chairman,	$4,500 00		
Charles P. Curtis, Jr.,	4,000 00		
Harry F. Adams,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,800 00	
William H. Pierce, Superintendent,		4,025 00	
Deputy Superintendents,		8,703 91	
Captains,		47,621 20	
Lieutenants,		53,201 34	
Sergeants,		83,359 47	
Inspectors of Police,		40,399 59	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk,		10,013 25	
Day and night officers ($1,000 to $1,200 per annum),		1,148,394 96	
Engineers and firemen on Police Steamers,		11,534 70	
Carried forward,		$1,422,553 42	$16,804,468 09

Brought forward,	$1,422,553 42		$16,804,468 09
Officers at City Prison,	3,839 85		
Stewards at various station-houses,	14,727 10		
Reserve force,	48,398 11		
Pensioned officers,	94,742 60		
Matrons,	5,442 35		
Drivers,	1,855 00		
Hostlers,	6,241 14		
Clerk-hire,	1,586 13		
Total for salaries,	$1,599,385 70		
Less amount deducted for cloth and helmets furnished officers by the department,	9,291 09		
		$1,590,094 61	
Horses, etc.:			
Board and feed,	$9,295 87		
Shoeing,	2,521 75		
Harnesses and repairs,	2,150 29		
Buggy and repairs of vehicles,	2,132 60		
Purchase and exchange of horses,	1,362 50		
Veterinary services,	391 60		
Hire of horses,	144 00		
		17,998 61	
Repairs of buildings,		12,226 80	
Fuel,		9,530 24	
Uniform cloth,		8,487 18	
Telephone service,		7,475 04	
Medical attendance, and medicine furnished sick and injured persons,		7,053 12	
Gas,		6,911 10	
Printing,		6,593 78	
Washing and small supplies,		6,098 29	
Clubs, belts, gloves, revolvers and helmets,		5,695 77	
Travelling and other expenses of officers,		5,597 27	
Furniture and furnishings,		5,180 22	
Stationery,		4,352 99	
Rents,		3,855 00	
Repairs of steamers and small boats,		3,822 40	
Electric lighting,		3,783 85	
Refreshments for officers,		2,607 93	
Advertising,		1,970 92	
Food for prisoners,		1,731 68	
Badges and buttons,		1,345 95	
Medical examination and attendance on officers,		1,176 00	
Carriage and wagon-hire, used in conveyance of prisoners and injured persons, etc.,		1,149 41	
Photographs of criminals and suspicious persons,		707 00	
Bicycles and repairs,		612 65	
Rent of gas regulators,		430 25	
Ice,		230 64	
Police parade, music,		218 00	
Water-rates,		178 10	
Allowance for clothing torn or destroyed		145 10	
Travelling expenses of Board,		75 26	
Riding lessons for police officers,		60 00	
Expenses of officers in defence of suits,		36 10	
Carried forward,		$1,717,431 26	$16,804,468 09

Brought forward,			$1,717,431 26	$16,804,468 09
LIQUOR LICENSE EXPENSES.				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Police officers,		$19,142 48		
Clerk-hire,		18,242 81		
Rent of offices,		8,809 87		
Legal services,		2,500 00		
Police officers' expenses,		2,123 97		
Printing,		1,268 03		
Buggy, keeping horse, and repairs of vehicles, and harnesses,		576 67		
Advertising,		565 55		
Stationery,		359 34		
Furniture and small supplies,		155 63		
Carriage-hire,		85 50		
			53,829 85	
POLICE SIGNAL SYSTEM.				
Labor,		$24,999 99		
Horses :				
Feed and board,	$3,488 61			
Purchase and exchange of,	287 50			
Repairs of wagons,	1,238 35			
Shoeing and veterinary services,	1,086 74			
Harnesses and repairs,	648 12			
Horse-hire,	227 00			
		6,976 32		
Rents,		6,618 75		
Repairs and alterations,		5,068 17		
Wire and cable,		4,664 51		
Chemical and electrical supplies,		3,173 78		
Telephone service,		1,341 37		
Car fares,		1,100 00		
Tools, hardware, etc.,		888 85		
Gas,		746 04		
Stationery,		701 10		
Fuel,		636 33		
Printing,		615 27		
Washing and small supplies,		464 25		
Furniture and furnishings,		312 22		
Rent of gas regulators,		118 50		
Uniforms,		87 75		
			58,513 20	
			$1,829,774 31	
POLICE CHARITABLE FUND, INCOME.				
Payments to beneficiaries,			$8,521 33	
RECAPITULATION.				
Board of Police,			$1,829,774 31	
$12.75 of this amount drawn for but not paid.				
Police Charitable Fund, Income			8,521 33	
				1,838,295 64
Carried forward,				$18,642,763 73

Brought forward,			$18,642,763 73

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,			229,564 80

Printing Department.

General Expenses.

Thomas A. Whalen, Superintendent, from January 28, 1902, inclusive,	$3,032 66		
Assistant,	158 89		
Postage stamps for sale to departments,	11,817 30		
Pocket edition of rules and orders, City Council,	540 00		
Stationery for Clerk, Common Council,	15 80		
		$15,564 65	
Employés,	$90,740 97		
Binding, ruling, etc.,	20,907 88		
Printing stock,	12,849 09		
Rent,	4,358 98		
Electrotyping and engraving,	3,737 26		
Press-room supplies,	1,945 16		
Furniture,	1,842 01		
Type, etc.,	1,708 88		
Stationery,	1,113 46		
Repairs,	680 78		
Gas,	359 46		
Ink,	343 25		
Car fares,	262 50		
Outside printing,	254 53		
Cartage,	234 95		
Washing towels and cleaning,	221 46		
Telephone service,	142 79		
Electric lighting,	45 49		
Storage and small items,	22 80		
		141,771 70	
			157,336 35

$8.00 of this amount drawn for, but not paid.

Public Buildings Department.

Milton C. Paige, Superintendent to January 4, 1902, inclusive,	$40 00		
James H. Dodge, Acting Superintendent from January 4 to 27, 1902, inclusive (paid as City Auditor).			
Hugh Montague, Superintendent from January 28, 1902, inclusive,	3,330 00		
Assistants to Superintendent,	5,143 04		
Secretary, Clerk-hire and Messengers,	4,464 27		
Fuel clerk,	1,250 00		
Assistant at Faneuil Hall,	2,531 30		
Carried forward,	$16,758 61		$19,029,664 88

Brought forward,	$16,758 61		$19,029,664 88
Architects and draughtsmen,	5,352 76		
Superintendent of janitors,	1,512 50		
Weigher,	730 00		
Mechanics,	10,050 58		
Janitors:			
Old Court House,	17,648 81		
Storehouse, Wareham street,	7,629 40		
Probate Building,	6,162 97		
Old State House,	1,878 50		
Curtis Hall,	1,845 45		
Nos. 62 and 64 Pemberton square,	1,259 00		
Historical Society Building,	1,203 33		
Old City Hall, Charlestown,	1,200 00		
Storeroom, City Hall,	802 50		
Milk Inspector's office,	384 44		
Charity Building,	353 90		
Town Hall, Brighton,	48 00		
Town Hall, Dorchester,	40 00		
Soley street,	25 00		
		$74,885 75	
City Hall — Engineer and assistants,	$4,876 60		
Repairs and alterations,	15,249 67		
Furniture and furnishings,	11,151 83		
Electric lighting,	10,225 14		
Vault fittings,	8,788 00		
Fuel,	6,687 19		
Gas,	465 66		
Ice,	453 60		
Rent of gas machine,	39 00		
Supplies,	14 72		
		57,951 41	
Repairs, renewals and alterations of buildings:			
Old Court House,	$5,236 18		
Probate Building,	3,359 74		
Charity Building,	3,343 43		
Faneuil Hall Market,	3,284 74		
Faneuil Hall,	1,691 75		
Old State House,	1,150 32		
Old Franklin School Building,	1,050 53		
Storehouse, Wareham street,	518 58		
Smith School Building, Joy st.,	489 82		
Curtis Hall,	350 95		
Wayfarers' Lodge,	264 95		
Old Bank Building, Dorchester,	250 87		
Old City Hall, Charlestown,	244 80		
Nos. 62 and 64 Pemberton sq.,	232 12		
Old Town Hall, Brighton,	178 33		
Historical Society Building,	63 05		
Scales,	14 00		
Westerly Hall,	2 00		
		21,726 16	
Rents:			
Tremont Building,	$11,638 00		
No. 37 Pemberton square, for use of Police Department,	5,812 00		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,567 50		
Carried forward,	$20,017 50	$154,563 32	$19,029,664 88

Brought forward,	$20,017 50	$154,563 32	$19,029,664 88
Huntington Chambers, Milk Inspector,	2,000 00		
Lock-up, Mattapan,	198 00		
Pound, East Boston,	31 00		
		22,246 50	
Furniture and furnishings:			
Storeroom,	$3,989 30		
Old Court House,	1,973 00		
Probate Building,	665 21		
Charity Building,	426 95		
Historical Society Building,	349 89		
Tremont Building,	334 23		
Milk Inspector's office,	235 85		
Storehouse, Wareham street,	214 86		
Faneuil Hall,	149 41		
Curtis Hall,	86 64		
Old Town Hall, Brighton,	62 10		
Old State House,	52 75		
Nos. 62 and 64 Pemberton square,	43 90		
Old City Hall, Charlestown,	4 85		
		8,588 94	
Electric lighting:			
Old Court House,	$4,958 98		
Probate Building,	826 03		
Historical Society Building,	783 35		
Faneuil Hall,	642 05		
Nos. 62 and 64 Pemberton square,	302 46		
Tremont Building,	258 50		
Storehouse, Wareham street,	179 80		
Old Town Hall, Brighton,	41 32		
Milk Inspector's office,	16 45		
		8,008 94	
Fuel and heating:			
Faneuil Hall,	$2,000 00		
Storehouse, Wareham street,	1,439 84		
Old State House,	339 34		
No. 37 Pemberton square,	290 83		
Old City Hall, Charlestown,	277 50		
Nos. 62 and 64 Pemberton square,	133 75		
Old Court House,	45 63		
Curtis Hall,	37 50		
Old Franklin School Building,	6 25		
		4,570 64	
Interest on mortgage, Historical Society Building,		3,016 67	
Buggy and horse-keeping,		1,759 47	
Gas:			
Old Court House,	$366 30		
Curtis Hall,	328 40		
Old State House,	153 81		
Old City Hall, Charlestown,	111 78		
Westerly Hall,	105 60		
Milk Inspector's office,	85 55		
Probate Building,	78 93		
Faneuil Hall,	40 59		
Old Town Hall, Brighton,	32 48		
North Scales,	29 79		
Carried forward,	$1,333 23	$202,754 48	$19,029,664 88

Brought forward,		$1,333 23	$202,754 48	$19,029,664 88
Historical Society Building,		1 26		
			1,334 49	
Stationery,			1,089 59	
Disinfectants,			1,060 32	
Printing,			791 77	
Travelling expenses,			700 00	
Ice,			653 87	
Rent, care and maintenance of auxiliary fire-alarm system,			570 35	
Telephone service,			432 16	
Cartage,			396 11	
Advertising,			207 63	
Messenger service,			162 89	
Typewriting,			136 66	
Rent of gas regulators,			104 00	
Ambulance Station, South Boston:				
Employés,		$4,277 78		
Repairs.		1,156 70		
Horse-keeping,		889 12		
Furniture,		269 73		
Rent,		250 00		
Fuel,		204 94		
Gas,		121 00		
Telephone service,		85 16		
Medical supplies,		65 00		
Teaming,		47 00		
Ice,		21 90		
			7,388 33	
Armories:				
To the several militia companies — not located in State armories — for rent of armories,	$8,525 00			
Allowance for rent of headquarters,	945 00			
		$9,470 00		
Rent of rifle range and transportation,		6,889 24		
Allowance for light and fuel,		3,567 03		
Taxes on rifle range,		127 69		
Water-rates,		87 30		
Repairs and alterations, gun-racks and furnishings:				
Headquarters, Second Brigade,	$1,025 70			
Company H, Fifth Regiment,	14 52			
Company A, First Battalion Cavalry,	10 95			
		1,051 17		
			21,192 43	
Ward-rooms:				
Rents,		$4,311 67		
Repairs,		2,659 84		
Care of rooms,		2,214 07		
Furniture,		594 41		
Fuel,		501 80		
Carried forward,		$10,281 79	$238,975 08	$19,029,664 88

Brought forward,	$10,281 79	$238,975 08	$19,029,664 88
Electric lighting,	497 09		
Gas,	246 04		
		11,024 92	
		$250,000 00	

ARMORY BUILDING, WARD 3.

Payments on account of alterations of building, Bunker Hill and Lexington streets.

Contractors:	
Masonry, Henry McGahey,	$10,385 90
Carpentry, William Mahoney,	7,565 00
Roofing, Daniel L. Flanagan,	1,554 00
Heating apparatus, A. A. Sanborn,	1,000 00
Advertising,	58 20
Electrical work,	51 26
Printing,	38 42
Typewriting,	26 77
Janitor,	15 00
Carting,	9 00
	$20,703 55

MASSACHUSETTS HISTORICAL SOCIETY BUILDING.

Payment of mortgage,	$150,000 00

MUNICIPAL BUILDING AND SITE, UPHAM'S CORNER.

Continuation of payments.

Contractors, Morrill & Whiton Construction Co.,	$72,613 80
Heating apparatus, A. A. Sanborn,	7,038 00
Architect, William H. Besarick,	1,984 84
Electric wiring, Henry F. Cottle,	1,200 00
Plumbing, D. L. Billings Co.,	1,000 00
Printing,	45 90
Typewriting,	19 40
	$83,901 94

MUNICIPAL BUILDING, WARD 23.

Continuation of payments.

Printing,	$10 71
Carpentry,	10 10
	$20 81

WARD-ROOM AND GYMNASIUM, WARD 8.

Balance of payments.

Contractor, Henry McGahey,	$9,017 50
Architect, Harrison H. Atwood,	564 60
Trespass to property,	350 00
Folding gate and window guards,	222 00
Plumbing,	185 62
Carpentry,	128 58
Electric fixtures,	88 30
	$10,556 60

Carried forward, $19,029,664 88

Brought forward,			$19,029,664 88
Cost of land,	$20,208 12		
Cost of building,	39,734 35		
	$59,942 47		

WARD-ROOM, WARD 15, RECONSTRUCTION.

Carpentry,	$711 25	
Painting,	265 00	
Masonry,	240 00	
Electric wiring,	150 00	
Heating apparatus,	94 75	
Window guards,	39 00	
	$1,500 00	

WARD-ROOM, WARD 17, RECONSTRUCTION.

Carpentry,	$892 72	
Heating apparatus,	607 90	
Roofing,	294 57	
Painting,	259 75	
Electric and gas fitting,	118 80	
Plumbing,	42 06	
Plastering,	17 00	
	$2,232 80	

RECAPITULATION.

Public Buildings Department,	$250,000 00	
Armory Building, Ward 3,	20,703 55	
Massachusetts Historical Society Building,	150,000 00	
Municipal building and site, Upham's Corner,	83,901 94	
Municipal building, Ward 23,	20 81	
Ward-room and gymnasium, Ward 8,	10,556 60	
Ward-room, Ward 15, reconstruction,	1,500 00	
Ward-room, Ward 17, reconstruction,	2,232 80	
		518,915 70

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,722 00		
		$7,722 00	
Clearing snow,		4,798 06	
Buggy, two wagons and horse-keeping,		2,603 83	
Lawn mowers and repairs, tools and hardware,		1,980 76	
Stationery,		736 57	
Plank walks and settees, teaming,		600 00	
Travelling expenses,		579 56	
Fuel and office expenses,		574 13	
Teaming and repairing of settees,		305 53	
Rent of land, East Cottage street,		300 00	
Advertising,		210 83	
Telephone service,		176 18	
Carried forward,		$20,587 45	$19,548,580 58

Brought forward,		$20,587 45	$19,548,580 58
Rent of playground,		100 00	
Printing,		47 46	
		$20,734 91	
Common:			
Laborers,	$11,957 93		
Repairs,	3,977 56		
Teaming,	1,468 56		
Gravel,	1,177 20		
Sods and grass seed,	525 13		
Loam,	187 93		
Fertilizer,	97 31		
		19,391 62	
Public Garden:			
Laborers,	$14,143 53		
Seeds, plants and bulbs,	4,227 33		
Teaming,	2,060 96		
Gravel,	1,548 98		
Repairs,	860 72		
Sods,	317 34		
Manure and fertilizer,	147 60		
Loam,	96 92		
		23,403 38	
Greenhouses, storehouses and nursery:			
Laborers,	$9,793 09		
Repairs, tools, etc.,	1,057 92		
Pots,	803 94		
Teaming and freights,	788 70		
Manure and fertilizer,	408 40		
Plants, seeds, etc.,	309 44		
Loam,	273 08		
Electric lighting,	53 36		
Fuel,	35 70		
Sods,	32 85		
		13,556 48	
Street trees:			
Laborers,	$2,588 38		
Trees,	1,393 80		
Teaming,	380 75		
Materials,	141 12		
		4,504 05	
Copley square:			
Laborers,	$370 95		
Plants, bulbs and seeds,	830 94		
Repairs,	130 15		
Teaming,	24 00		
Sods,	18 90		
Fertilizer,	15 74		
		1,390 68	
Massachusetts avenue:			
Laborers,	$626 37		
Repairs,	102 30		
Fertilizer,	32 15		
Sods,	22 68		
Teaming,	20 50		
		804 00	
Franklin square:			
Laborers,	$415 00		
Repairs,	8 85		
Teaming,	6 00		
		429 85	
Carried forward,		$84,214 97	$19,548,580 58

Brought forward,		$84,214 97	$19,548,580 58
Blackstone square:			
Laborers,	$405 00		
Repairs,	8 85		
Teaming,	6 00		
		419 85	
Worcester square:			
Laborers,	$235 00		
Plants, etc.,	104 21		
Teaming,	10 00		
Repairs,	6 00		
		355 21	
City Hall:			
Laborers,	$155 00		
Sods and grass seed,	55 23		
Loam,	36 20		
Teaming,	21 50		
		267 93	
Concord square:			
Laborers,	$155 00		
Plants,	51 22		
Repairs,	16 37		
Teaming,	7 50		
		230 09	
Fort Hill square:			
Laborers,	$146 75		
Plants and grass seed,	42 66		
Repairs,	32 96		
Teaming,	7 50		
		229 87	
Rutland square:			
Laborers,	$155 00		
Plants,	61 79		
Teaming,	7 50		
Repairs,	4 26		
		228 55	
Union park:			
Laborers,	$175 00		
Teaming,	6 00		
		181 00	
Berwick park:			
Laborers,	$165 00		
Repairs,	6 00		
Teaming,	4 50		
Plants,	4 24		
		179 74	
Lowell square:			
Laborers,	$112 00		
Repairs,	23 63		
Teaming,	9 00		
Sods and grass seed,	5 51		
		150 14	
Park square:			
Laborers,	$100 00		
Teaming,	3 00		
		103 00	
St. Stephen street:			
Laborers,		80 00	
Square, Waltham street:			
Laborers,		75 00	
Carried forward,		$86,715 35	$19,548,580 58

Brought forward,		$86,715 35	$19,548,580 58
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan square:			
Laborers,	$355 00		
Repairs,	48 50		
Fertilizer,	3 00		
		406 50	
Hayes square:			
Laborers,	$315 00		
Plants,	60 79		
		375 79	
Winthrop square:			
Laborers,	$345 00		
Plants and grass seed,	20 08		
Repairs,	3 00		
Fertilizer,	3 00		
		371 08	
City square:			
Laborers,	$310 00		
Plants,	41 32		
Fertilizer,	1 50		
		352 82	
Essex square:			
Laborers,		243 00	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	$320 00		
Plants, sods, and grass seed,	189 60		
Repairs,	13 00		
		522 60	
Putnam square:			
Laborers,	$270 00		
Repairs,	76 68		
Grass seed,	2 92		
		349 60	
Belmont square:			
Laborers,	$310 00		
Plants, sods, and grass seed,	25 71		
Repairs,	6 00		
		341 71	
Prescott square:			
Laborers,	$205 00		
Repairs,	3 00		
		208 00	
SOUTH BOSTON DISTRICT GROUNDS.			
Independence square:			
Laborers,	$460 00		
Shrubs, grass seed, and sods,	590 46		
Repairs,	124 10		
Teaming,	48 00		
Fertilizer,	10 50		
		1,233 06	
Lincoln square:			
Laborers,	$320 00		
Plants and sods,	74 29		
Fertilizer,	4 50		
Carried forward,	$398 79	$91,119 51	$19,548,580 58

Brought forward,	$398 79	$91,119 51	$19,548,580 58
Teaming,	17 50		
Repairs,	20 23		
		436 52	
Telegraph Hill :			
Laborers,	$335 00		
Repairs,	48 65		
Sods and grass seed,	23 26		
Teaming,	13 50		
Fertilizer,	7 50		
		427 91	
DORCHESTER DISTRICT GROUNDS.			
Mount Bowdoin :			
Laborers,	$365 00		
Plants,	68 35		
Repairs,	43 33		
Fertilizer,	12 99		
Teaming,	12 00		
		501 67	
Eaton square :			
Laborers,	$354 00		
Plants,	66 97		
Teaming,	7 50		
Repairs,	1 80		
		430 27	
Meeting House Hill :			
Laborers,	$345 00		
Repairs,	31 50		
Sods and grass seed,	26 74		
Teaming,	9 00		
		412 24	
Tremlett park :			
Laborers,	$170 00		
Plants,	62 38		
Teaming,	7 50		
Repairs,	6 00		
		245 88	
Algonquin square :			
Laborers,	$175 00		
Plants,	26 71		
Teaming,	5 00		
		206 71	
Florida street :			
Laborers,		120 00	
Richardson park :			
Laborers,	$110 00		
Teaming,	6 00		
Repairs,	2 40		
		118 40	
Adams street :			
Laborers,		110 00	
Peabody square :			
Laborers,		100 00	
Magnolia street :			
Laborers,		80 00	
Dorchester field :			
Laborers,		40 00	
Carried forward,		$94,349 11	$19,548,580 58

Brought forward,		$94,349 11	$19,548,580 58
ROXBURY DISTRICT GROUNDS.			
Washington park :			
Laborers,	$480 00		
Repairs,	74 80		
Sods and grass seed,	63 76		
Teaming,	15 00		
Fertilizer,	12 00		
		645 56	
Madison square :			
Laborers,	$397 00		
Repairs,	73 07		
Teaming,	66 00		
Sods and grass seed,	60 82		
Fertilizer,	6 00		
		602 89	
Orchard park :			
Laborers,	$373 00		
Repairs,	52 91		
Grass seed,	12 35		
		438 26	
Bromley park :			
Laborers,	$262 00		
Sods and grass seed,	20 79		
Repairs,	20 25		
Teaming,	6 00		
		309 04	
Cedar square :			
Laborers,	$251 25		
Teaming,	15 00		
Sods and grass seed,	14 65		
Repairs,	6 53		
Fertilizer,	4 50		
		291 93	
Fountain square :			
Laborers,	$258 00		
Sods,	10 08		
Teaming,	6 00		
		274 08	
Highland park :			
Laborers,	$250 00		
Grass seed,	1 87		
		251 87	
Longwood park :			
Laborers,	$170 00		
Teaming,	15 00		
Repairs,	10 28		
Grass seed,	9 90		
		205 18	
Walnut park :			
Laborers,	$160 00		
Repairs,	2 40		
		162 40	
Warren square :			
Laborers,	$160 00		
Repairs,	1 80		
		161 80	
Lewis square :			
Laborers,	$157 00		
Repairs,	2 40		
		159 40	
Carried forward,		$97,851 52	$19,548,580 58

Brought forward,		$97,851 52	$19,548,580 58
Linwood park :			
Laborers,	$155 00		
Grass seed,	3 50		
		158 50	
Huntington avenue :			
Laborers,		155 00	
Heath-street square :			
Laborers,		80 00	
Martin school-yard :			
Laborers,	$60 00		
Repairs,	1 75		
		61 75	
West Roxbury District Grounds.			
Centre street :			
Laborers,	$138 00		
Grass seed,	1 75		
		139 75	
Soldiers' monument lot :			
Laborers,		120 00	
Brighton District Grounds.			
Brighton square :			
Laborers,	$305 00		
Plants,	48 19		
Fertilizer,	3 99		
Repairs,	1 75		
		358 93	
Brighton playground :			
Laborers,	$195 76		
Teaming,	55 00		
Repairs,	27 55		
Grass seed,	5 83		
		284 14	
Fern square:			
Laborers,		280 00	
Jackson square:			
Laborers,	$240 00		
Plants and grass seed,	22 19		
		262 19	
Sparhawk square:			
Laborers,	$185 00		
Plants,	63 22		
		248 22	
		$100,000 00	
Preservation of Trees.			
Laborers,		$25,987 01	
Materials,		2,854 49	
Teaming,		1,158 50	
		$30,000 00	
Carried forward,			$19,548,580 58

Brought forward,			$19,548,580 58

RECAPITULATION.

Public Grounds Department,	$100,000 00	
$50 of this amount drawn for but not paid.		
Preservation of Trees,	30,000 00	
		130,000 00

Randidge Trust Fund, Income.

Poor Children's excursions:		
Refreshments,	$1,925 74	
Furnishings,	93 94	
Postage,	2 00	
		2,021 68

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, and Chapter 500, Acts of 1897:

EAST BOSTON TUNNEL.

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
B. Leighton Beal, Secretary,	3,000 00		
Howard A. Carson, Engineer,	10,000 00		
Engineering and Inspection,	41,541 14		
Employés,	11,586 74		
		$91,127 88	
Contractors:			
Section B, Boston Tunnel Construction Co.,		447,092 42	
Sewers, sidewalks, sidewall, etc., Gow & Foss,		119,990 74	
Air compressing plant, Section C, Ingersoll-Sergeant Drill Co.,		16,000 00	
Machinery, etc., for shield, Section C, Watson-Stillman Co.,		6,960 03	
Shield, Section C, James Russell Boiler Works Co.,		5,000 00	
Portion Section D, Patrick McGovern,		79,827 33	
Sections D and E, roof, etc., H. P. Nawn,		16,273 32	
Steel, Section E, etc., Eastern Bridge and Structural Co.,		12,841 48	
Supporting buildings, State street, John Cavanagh & Son Building Moving Co.,		10,942 84	
Iron and steel work, Atlantic-avenue Chambers, Belmont Iron Works,		4,738 41	
Changing location of sewer and water pipes, George H. Foss,		3,606 12	
Three air locks, Hodge Boiler Works,		1,989 69	
House over boilers, etc., India street, John J. Flynn,		1,826 23	
Runway and cement shed, John Y. Mainland,		1,486 20	
Carried forward,		$819,702 69	$19,680,602 26

Brought forward,		$819,702 69	$19,680,602 26
Iron fence on incline, Maverick square, Van Dorn Iron Works Co.,		1,014 64	
Tools, machinery, hardware and general supplies,		39,213 02	
Cement and sand,		27,785 30	
Lumber and carpentry,		17,922 39	
Masonry, etc.,		7,000 10	
Stone,		5,734 35	
Rent of offices,		3,490 02	
Expert services,		2,568 61	
Fuel,		2,377 67	
Test pits and borings,		1,667 18	
Pitch, felt, etc.,		1,623 63	
Water department,		1,593 39	
Printing,		1,430 03	
Drain pipe,		1,412 03	
Electrical work,		1,250 48	
Damages,		1,075 00	
Engineering expenses,		832 74	
Stationery,		536 33	
Brick,		437 85	
Office expenses,		406 85	
Electric light and power,		403 94	
Advertising,		330 04	
Insurance,		289 61	
Telephone service,		235 88	
Teaming and freights,		93 11	
Telegraph and messenger service,		66 51	
Filling,		64 60	
Water rates,		46 60	
Gas,		24 28	
		$940,628 87	
Less transferred to Washington-street Tunnel,		6,588 25	
		$934,040 62	
Subway:			
Iron fences, Haverhill and Travers streets,	$897 50		
Employés,	674 02		
Ventilating Chamber, Hanover and Washington streets, Patrick McGovern,	642 70		
Damages,	354 99		
Masonry, carpentry, etc.,	111 92		
Office expenses and small items,	95 17		
Changing location of water pipes,	77 71		
Tools, hardware and general supplies,	64 05		
		2,918 06	
Washington-street Tunnel:			
Engineering,	$2,064 09		
Borings,	781 68		
Transferred from East Boston Tunnel account,	6,588 25		
		9,434 02	
Carried forward,		$946,392 70	$19,680,602 26

Brought forward,	$946,392 70	$19,680,602 26
Interest on debt,	190,150 49	
	$1,136,543 19	

RAPID TRANSIT ALTERATIONS.

Continuation of payments:		
Postage, etc.,	$5 55	

CHARLESTOWN BRIDGE.

Continuation of payments for new bridge to Charlestown:		
Land damages,	$4,128 37	
Platforms and railings on landing piers,	1,393 18	
Repairs to building, Causeway street,	90 12	
Architect's services on Tablet,	75 00	
Postage, etc.,	7 53	
	$5,694 20	

RECAPITULATION.

Rapid Transit,	$1,136,543 19	
Rapid Transit Alterations,	5 55	
Charlestown Bridge,	5,694 20	
		1,142,242 94

Refunds.

Amounts refunded on the following accounts:

(*See Taxes.*)		
Laying-out and Construction of Highways assessments,	$499 36	
School tuition,	21 83	
Sewer assessments,	16 00	
Street-watering assessments,	1 41	
		538 60

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger,	20,583 50		
		$24,583 50	
Printing and binding,		7,850 05	
Indexing and typewriting,		5,082 25	
Stationery,		2,324 86	
Collecting number of births, and tabulating,		1,408 15	
Furniture and office expenses,		619 09	
Telephone service,		74 84	
Travelling expenses,		45 47	
Advertising,		10 00	
			41,998 21
Carried forward,			$20,865,382 01

Brought forward,			$20,865,382 01

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of			
Street Department:			
Paving Division,	$12,520 20		
Sewer Division,	9,160 90		
Ferry Division,	3,403 27		
Sanitary Division,	313 00		
Bridge Division,	101 37		
		$25,498 74	
Snow and ice on highways,		1,075 00	
Fire Department,		700 00	
Public Grounds Department,		680 00	
Parental School,		400 00	
Market Department,		100 00	
Building Department,		75 00	
Health Department,		27 56	
Treasury Department,		12 12	
Public Buildings Department,		4 00	
For court fees, expert witnesses and other legal expenses,		25,057 82	
Ice for drinking fountains. (Order of City Council, May 26, 1902).			
Ice,	$2,882 58		
Labor,	121 50		
Advertising,	24 25		
Typewriting,	2 70		
		3,031 03	
Revision of Statutes relating to Boston:			
Edward A. McLaughlin, services,	$300 00		
Typewriting,	1 05		
		301 05	
Payments to widows or dependants of deceased employés, authorized by the City Council under authority of the Acts of the Legislature, in no case exceeding one-half their annual salary:			
Josephine E. O. Lang, widow of William D. Lang, Superintendent of Lamps, *Chapter 234, Acts of 1902, and order of the City Council, June 24, 1902,*	$1,750 00		
Widow of John A. Kidney, employé of the Auditing Department, *Chapter 261, Acts of 1902, and order of the City Council, April 18, 1902,*	1,500 00		
Caroline Pike, widow of Albert G. Pike, employé of the Collecting Department, *Chapter 276, Acts of 1902, and order of the City Council, May 3, 1902,*	825 00		
Carried forward,	$4,075 00	$56,962 32	$20,865,382 01

Brought forward,	$4,075 00	$56,962 32	$20,865,382 01
Hannah A. Russell, widow of Solomon P. Russell, Lieutenant Fire Department, *Chapter 427, Acts of 1902, and order of the City Council, June 24, 1902,*	700 00		
Honora Leary, mother of Michael J. Leary, employé of Water Department, *Chapter 294, Acts of 1902, and order of the City Council, May 3, 1902,*	600 00		
Mary McGee, mother of Dennis McGee, member of Fire Department, *Chapter 238, Acts of 1902, and order of the City Council, April 14, 1902,*	600 00		
Louisa H. Drew, widow of Frank A. Drew, Assessor, *Chapter 300, Acts of 1902, and order of the City Council, June 7, 1902,*	577 79		
Kate A. Belford, widow of Charles A. Belford, employé of the Clerk of Committees Department, *Chapter 301, Acts of 1902, and order of the City Council, May 17, 1902,*	499 17		
Widow of James J. Dunlea, employé of the Wire Department, *Chapter 260, Acts of 1902, and order of the City Council, May 3, 1902,*	444 94		
Mary A. Wood, widow of Lemuel Wood, employé of the City Messenger Department, *Chapter 516, Acts of 1902, and order of the City Council, July 14, 1902,*	380 00		
Margaret A. and Katherine Alexander, daughters of Richard H. Alexander, employé Sanitary Division of the Street Department, *Chapter 259, Acts of 1902, and order of the City Council, May 16, 1902,*	318 00		
Bartholomew J. Murphy, father of Frank P. Murphy, member of the Common Council of 1901, *Chapter 258, Acts of 1902, and order of the City Council, April 24, 1902,*	150 00		
		8,344 90	
$21.25 of this amount drawn for, but not paid.			65,307 22

Residue Tax-sales, etc.

Amount paid on this account,	3,512 25
Carried forward,	$20,934,201 48

Brought forward,			$20,934,201 48

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$6,000 00		
George H. Conley, Supervisor,	3,780 00		
George H. Martin, "	3,780 00		
Walter S. Parker, "	3,780 00		
R. C. Metcalf, Supervisor, to August 31, 1902, inclusive,	2,520 00		
Ellis Peterson, Supervisor, to August 31, 1902, inclusive,	2,520 00		
Sarah L. Arnold, Supervisor, to January 31, 1902, inclusive,	315 00		
Ellor E. Carlisle, Supervisor, from May 1, 1902,	2,520 00		
Stratton D. Brooks, Supervisor, from September 10, 1902,	1,165 50		
Maurice P. White, Supervisor, from September 10, 1902,	1,165 50		
Thornton D. Apollonio, Secretary,	3,300 00		
William J. Porter, Auditing Clerk,	3,300 00		
Assistants to Secretary, Auditing Clerk and Superintendent,	9,211 20		
Truant officers,	29,900 00		
Alvah H. Peters, Messenger,	300 00		
Assistants,	3,120 00		
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (*Chap. 237, Acts of 1900*),	1,500 00		
Edward C. Baldwin, Schoolhouse Custodian,	2,004 00		
Clerk to Custodian,	296 01		
Charles A. Brown, services as Architect,	350 00		
		$80,827 21	
SCHOOL INSTRUCTORS.			
Payments for Salaries:			
Latin and High Schools,	$465,182 72		
Grammar and Primary Schools,	1,644,119 75		
Kindergartens,	103,342 07		
Horace Mann School for the Deaf,	20,966 74		
Special Instructors:			
Music,	15,501 17		
Drawing,	10,517 02		
Military tactics and armorer,	3,050 00		
Physical training,	5,635 00		
Modern languages,	3,470 00		
Kindergarten director,	2,880 00		
Manual training,	50,511 86		
Feeble-minded,	3,172 62		
Carried forward,	$2,328,348 95	$80,827 21	$20,934,201 48

Brought forward,		$2,328,348 95	$80,827 21	$20,934,201 48
Vacation schools,		10,195 00		
Evening Schools:				
Evening High,		22,596 00		
Elementary,		49,029 50		
Drawing,		14,035 00		
Manual training and lectures,		2,646 00		
			2,426,850 45	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$74,802 47		
Printing, drawing materials and stationery:				
Stationery, including record-books,	$23,096 45			
Printing,	11,774 85			
Drawing materials, instruments, models and designs, and drawing-boards,	8,679 79			
		43,551 09		
Tuition paid towns,		6,991 23		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		10,399 84		
Kindergartens:				
Attendants,	$4,484 90			
Materials,	1,791 06			
		6,275 96		
Pianos, repairing and tuning,		5,708 25		
Car fares and ferry-tolls,		3,415 87		
Annual festival to medal and diploma scholars, June 28, 1902:				
Bouquets,	$1,406 00			
Collation,	892 00			
Rent of hall,	275 00			
Car fares,	194 97			
Stands and small items,	108 05			
Band of music,	78 00			
		2,954 02		
Engraving, printing and filling out, and ribbons for diplomas,		2,734 00		
Military expenses,		2,440 53		
Typewriters,		2,275 04		
Removing ashes from school-houses,		1,739 00		
Taking school census,		1,600 00		
Vacation schools,		1,446 76		
Maps and globes,		1,419 94		
Clerical services,		952 18		
Publishing proceedings of School Board,		781 19		
Travelling expenses of Superintendent, Supervisors and Teachers,		608 60		
Pencils and erasers,		519 86		
Carried forward,		$170,615 83	$2,507,677 66	$20,934,201 48

Brought forward,		$170,615 83	$2,507,677 66	$20,934,201 48
Advertising,		516 19		
Washing towels, and small items,		513 49		
Illustrating lectures, etc.,		398 00		
Telephone and messenger service,		363 00		
Sewing materials,		350 55		
Cartage and freights,		297 82		
Board of and shoeing horse, and repairs of vehicles and harnesses,		108 50		
Flags,		146 96		
Manual Training and Cooking Schools, tools, lumber and supplies,		13,010 70		
Supply Department employés,		7,480 00		
Brooms, tools and supplies,		8,618 95		
School Commitiee: Refreshments,		698 75		
Carriage-hire,		94 50		
			203,213 24	
Salaries of janitors,			190,506 93	
FUEL AND LIGHT.				
Fuel,	$72,421 29			
Weighing and receiving coal,	1,057 55			
		$73,478 84		
Gas,		9,959 56		
Electric light,		10,044 09		
Electric power,		2,912 12		
			96,394 61	
			$2,997,792 44	
BOWDOIN DORCHESTER SCHOOL-FUND, INCOME.				
Books,			$361 74	
GIBSON SCHOOL-FUND, INCOME.				
Payments for school supplies, etc.				
Books,			$2,342 70	
Philosophical instruments and maps,			990 13	
Furnishings,			317 72	
Stationery,			144 49	
Printing,			3 50	
			$3,798 54	
HORACE MANN SCHOOL-FUND, INCOME.				
Drawing materials,			$15 50	
SCHOOLHOUSE DEPARTMENT.				
Schoolhouse Commission.				
J. Payson Bradley, Chairman to April 30, 1902, inclusive,		$1,333 00		
Carried forward,		$1,333 00		$20,934,201 48

Brought forward,		$1,333 00		$20,934,201 48
R. Clipston Sturgis, Chairman from May 1, 1902,		2,667 00		
Frederic O. North,		3,500 00		
John H. Colby,		3,500 00		
Horace B. Fisher, Secretary,		3,000 00		
Clerk-hire and Messenger,		7,081 92		
Employés,		15,930 93		
			$37,012 85	
Alterations, repairs, furniture and rents.				
Carpentry and materials,			60,725 70	
Furniture and furnishings,			55,687 97	
Rents,			53,195 59	
Heating and ventilating,			42,872 28	
Painting and glazing,			29,893 47	
Masonry, whitening, concreting and materials,			24,836 99	
Roofing,			15,676 64	
Gas and electric fixtures, piping and repairs,			11,974 07	
Plumbing and gutters,			11,373 87	
Auxiliary fire-alarm apparatus, use of, and repairs,			3,929 38	
Iron and metal work,			3,647 93	
Blackboards and repairs,			2,582 71	
Insurance on boilers,			2,400 00	
Horses, buggies and harnesses, board of, and shoeing horses, and repairs of vehicles and harnesses,			2,336 84	
Stationery,			1,949 77	
Flag-staffs and repairs,			1,409 57	
Locksmithing and bell-hanging,			982 85	
Printing,			950 82	
Travelling expenses,			774 02	
Cartage,			756 21	
Telephone service,			595 16	
Removing night soil,			456 00	
Care of grounds,			178 50	
Electric lighting,			150 61	
Removing snow and dirt,			144 55	
Janitor at Old Parkman School building,			125 00	
Advertising,			100 83	
Messenger service,			60 62	
Ice,			19 20	
			$366,800 00	

SCHOOL-HOUSES.

Continuation of payments.

SOUTH BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, John S. Jacobs & Son,		$12,407 27	
Grading, Holmes Bros.,	$6,759 40		
Planting grounds, Shady Hill Nursery Co.,	1,078 00		
		7,837 40	
Carried forward,		$20,244 67	$20,934,201 48

Brought forward,		$20,244 67		$20,934,201 48
Architect, Herbert D. Hale,		2,911 57		
Motor generator,	$619 00			
Foundation,	173 00			
Installing,	48 84			
		840 84		
Cabinet work, Science and Art departments, Library Bureau,		409 10		
Flag-staff,		295 00		
Hardware,		227 72		
Carpentry,		165 90		
Electric wiring,		140 00		
Heating and ventilating,		133 00		
Connecting gas meter,		102 00		
Painting and glazing,		87 70		
Expert services on plumbing,		50 00		
Advertising,		29 35		
Blue prints and small items,		26 43		
		$25,663 28		
Furnishing,		2,471 65		
			$28,134 93	
East Boston High School-house.				
Balance of payments.				
Contractors, Mead, Mason & Co.,		$9,250 39		
Architect, John Lyman Faxon,		3,300 00		
Weather strips,		650 00		
Catch-basin,		350 00		
Covering pipes,		289 00		
Ash lift,		275 00		
Gates,		92 00		
Pumps,		85 00		
Wire guards,		54 25		
Painting,		47 00		
		$14,392 64		
Furnishing,		629 25		
			15,021 89	
Cost of land,	$63,180 27			
Cost of building,	298,373 88			
Cost of furnishing,	19,473 22			
	$381,027 37			
Dorchester High School-house.				
Continuation of payments.				
Architects, Hartwell, Richardson & Driver,		$3,333 90		
Contractors, Frank G. Coburn & Co.,		957 41		
Electrical work, F. M. Ferrin,		650 00		
Repairing walls, etc.,		542 79		
Pumps,		85 00		
Hardware,		55 00		
Plumbing,		16 00		
		$5,640 10		
Furnishing,		4,251 53		
			9,891 63	
Carried forward,			$53,048 45	$20,934,201 48

Brought forward,			$53,048 45	$20,934,201 48
West Roxbury High School Addition.				
Balance of payments.				
Furnishing,			630 11	
Cost of addition,	$225,659 98			
Cost of furnishing,	14,969 73			
	$240,629 71			
Mechanic Arts High School Addition.				
Continuation of payments.				
Typewriting,		$3 00		
Furnishing,		1,391 91		
			1,394 91	
Grammar School-house, South Boston.				
Continuation of payments on account of new building on site of Bigelow School.				
Contractors, Conners Bros.,		$22,527 42		
Heating and ventilating, Lynch & Woodward,		6,360 90		
Plumbing, T. F. Murphy & Co.,		4,314 20		
Grading, Morrill & Whiton Construction Co.,		2,306 00		
Electric work, Erickson Electric Equipment Co.,		1,659 30		
Architect, C. J. Bateman,		867 10		
Fuel,		804 18		
Running heating apparatus,		761 00		
Brick,		150 00		
Advertising,		27 20		
Padlocks,		7 00		
		$39,784 30		
Addition to lot, Silver street,		8,093 00		
Furnishing,		11,954 86		
			59,832 16	
Grammar School-house, Dorchester.				
Continuation of payments on account of building school-house on Norfolk street.				
"Roger Wolcott School."				
Continuation of payments.				
Contractors, Frank G. Coburn & Co.,		$13,526 50		
Heating and ventilating, Lynch & Woodward,		2,780 00		
Plumbing, Huey Bros.,		1,442 27		
Architects, Everett & Mead,		1,115 56		
Plastering, D. F. Donovan & Co.,		1,102 90		
Grading, Morrill & Whiton Construction Co.,	$4,405 06			
Carr & Andrews Corporation,	850 00			
Edgestone,	115 96			
Stakes,	4 03			
		5,375 05		
Carried forward,		$25,342 28	$114,905 63	$20,934,201 48

Brought forward,		$25,342 28	$114,905 63	$20,934,201 48
Labor,		105 00		
Copper work,		74 20		
Covering pipes,		32 00		
Advertising,		25 25		
		$25,578 73		
Furnishing,	$16,108 90			
Less charged to completing and furnishing school buildings, etc.,	8,629 63			
		7,479 27		
			33,058 00	
GRAMMAR SCHOOL-HOUSE, EAST BOSTON.				
Balance of payments for new building on site of Chapman School.				
Contractors, Frank G. Coburn & Co.,		$411 97		
Running heating apparatus,		200 00		
		$611 97		
Furnishing,		833 10		
			1,445 07	
Cost of building,	$131,284 09			
Cost of furnishing,	17,503 68			
	$148,787 77			
GRAMMAR SCHOOL-HOUSE, STOUGHTON DISTRICT.				
"Gilbert Stuart School."				
Grading and paving yard,			1,291 83	
HANCOCK SCHOOL.				
Addition to lot,			21,525 00	
PRIMARY SCHOOL-HOUSE, NORTH END.				
"Paul Revere School," Prince Street.				
Balance of payments.				
Land,			67,015 78	
Cost of land,	$206,333 22			
Cost of building,	164,984 23			
Cost of furnishing,	5,878 77			
	$377,196 22			
PRIMARY SCHOOL-HOUSE, BRIGHTON.				
"Winship School."				
Continuation of payments.				
Contractors, G. H. Cutting & Co.,		$12,044 76		
Grading, Carr & Andrews Corporation,		3,510 50		
Architects, Whitman & Hood,		1,172 17		
Carried forward,		$16,727 43	$239,241 31	$20,934,201 48

Brought forward,		$16,727 43	$239,241 31	$20,934,201 48
Edgestone,		119 00		
Brick,		97 50		
Advertising,		41 96		
Padlocks,		9 50		
Blue prints,		2 31		
		$16,997 70		
Furnishing,		2,969 52		
			19,967 22	
Cost of building,	$123,480 80			
Cost of furnishing,	7,546 05			
	$131,026 85			

PRIMARY SCHOOL-HOUSE, ROXBURY.

"Ira Allen School."

Continuation of payments on account of building school, corner of Parker, Willis and Caldwell streets.

Contractors:		
Fessenden & Libby Co.,	$6,509 72	
Plumbing, T. F. Murphy,	873 00	
Carpentry,	626 07	
Fireproof doors and partitions,	500 00	
Lathing and plastering,	433 05	
Architect, S. Adams Webber,	247 60	
Painting,	220 00	
Installing power,	50 00	
Blue prints,	75	
	$9,460 19	
Furnishing,	816 15	
		10,276 34

PRIMARY SCHOOL-HOUSE, MOULTON STREET.

"William H. Kent School":

Additional land,		5,300 00

PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, BARTLETT AND PEARL STREETS.

Balance of payments.

Contractors, Frank G. Coburn & Co.,		$167 50	
Changing heater,		45 00	
		$212 50	
Furnishing,		194 74	
			407 24
Cost of land,	$38,609 13		
Cost of building,	67,979 96		
Cost of furnishing,	4,116 74		
	$110,705 83		
			$275,192 11
Carried forward,			$20,934,201 48

Brought forward,				$20,934,201 48
COMPLETING AND FURNISHING SCHOOL BUILDINGS, ETC.				
Grammar School-house, Dorchester, "Roger Wolcott School":				
Furnishing (*see* School-houses),			$8,629 63	
LAND AND BUILDINGS FOR SCHOOLS.				
(*Chapter 473, Acts of 1901.*)				
General expenses:				
Employés,		$1,249 63		
Plans, etc., for heating, ventilating and electric apparatus in new buildings:				
Hollis French & Allen Hubbard,		9,451 14		
Stationery,		797 20		
Travelling expenses,		555 97		
Printing,		309 69		
Blue prints,		150 04		
Portable water-closet, etc.,		127 86		
Advertising,		62 91		
Borings,		45 00		
Plans,		25 00		
			$12,774 44	
GIRLS' HIGH SCHOOL ENLARGEMENT.				
Land, Pembroke street,		$14,000 00		
Preliminary studies,		250 00		
			14,250 00	
Mechanic Arts High-school, land:				
Advertising,			12 00	
Grammar School-house, Roger Clap District:				
Payments on account.				
Site, Columbia road,		$26,750 00		
Building:				
Contractors, Morrill & Whiton Construction Company,	$31,433 00			
Architect, James Mulcahy,	5,382 77			
Printing,	457 58			
Blue prints,	230 72			
Advertising,	175 48			
		37,679 55		
			64,429 55	
Grammar School-house, Lowell District, Site:				
Land, Heath street,			22,940 33	
Hancock School-house, addition to lot:				
Land, Prince street,			22,500 00	
School-house, Phillips District:				
Payments on account of site and building:				
Site:				
Land, Norman and South Margin streets,	$59,839 00			
Expert services,	300 00			
Carried forward,	$60,139 00		$136,906 32	$20,934,201 48

Brought forward,	$60,139 00		$136,906 32	$20,934,201 48
Shoring party wall,	75 00			
Fence,	30 11			
		$60,244 11		
Building:				
Architects, Everett & Mead,	$7,992 99			
Printing,	555 70			
Blue-prints,	273 51			
Borings,	96 50			
Advertising,	82 95			
		9,001 65		
			69,245 76	

PRIMARY SCHOOL-HOUSE, CHRISTOPHER GIBSON DISTRICT.

Payments on account of site and building.

Site:			
Land, Westville and Head sts.,		$9,111 00	
Building:			
Contractors, Morrill & Whiton Construction Co.,	$46,206 00		
Architects, Maginnis, Walsh & Sullivan,	4,209 60		
Printing,	236 57		
Blue-prints,	118 65		
Advertising,	24 75		
		50,795 57	
			59,906 57

PRIMARY SCHOOL-HOUSE, MARTIN DISTRICT.

Site:			
Land, Huntington avenue and Kenwood road,	$36,000 00		
Right to extend footings of foundations on adjoining land,	300 00		
		$36,300 00	
Building:			
Architects, Wheelwright & Haven,	$3,190 22		
Printing,	304 68		
Blue-prints,	69 87		
Advertising,	31 35		
		3,596 12	
			39,896 12

TUCKERMAN SCHOOL-HOUSE, ENLARGEMENT.

Payments on account.

Land, East Fourth and Emerson streets,		$24,500 00	
Expert services,		175 00	
			24,675 00

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.

Payments on account.

Land, Horace and Byron sts.,		$12,050 00		
Carried forward,		$12,050 00	$330,629 77	$20,934,201 48

Brought forward,		$12,050 00	$330,629 77	$20,934,201 48
Building:				
Architects, Whitman & Hood,	$2,610 00			
Printing,	150 97			
		2,760 97		
			14,810 97	
PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.				
Land, School street, West Roxbury,			13,841 49	
PRIMARY SCHOOL-HOUSE, SAVIN HILL AVENUE, ENLARGEMENT.				
Contractor, J. F. Flaherty,		$7,262 60		
Architects, Wales & Holt,		502 33		
Furnishing,		75 00		
Advertising,		36 34		
			7,876 27	
OLD CHRISTOPHER GIBSON SCHOOL, ADDITIONAL LAND.				
Land, Athelwold and Thane streets,			1,831 05	
PRIMARY SCHOOL-HOUSE, ELIOT AND HANCOCK DISTRICTS.				
Site, Expert services,			75 00	
Payments on account of building and furnishing Portable School Buildings:				
Construction,		$53,238 98		
Heating apparatus,		5,464 61		
Furnishing,		10,911 90		
			69,615 49	
Sanitation and ventilation in the following school-houses:				
Aaron Davis,		$6,933 93		
Adams,		10,065 95		
Atherton,		3,477 16		
Auburn,		4,302 63		
Bennett (and annex),		17,582 29		
Charles C. Perkins,		5,458 48		
Cook,		1,766 95		
Drake,		3,655 94		
Dwight,		7,542 91		
Emerson Primary,		5,297 35		
Everett (city)		7,165 51		
Florence,		2,568 25		
Freeman,		180 37		
George Putnam,		9,683 75		
Grant,		3,887 31		
Harvard,		7,270 67		
Ira Allen,		2,745 05		
Lowell,		1,310 03		
Mayhew,		1,917 07		
Norcross,		6,882 36		
Parkman,		7,111 33		
Phillips Brooks,		490 00		
Quincy,		10,173 73		
Roxbury High,		7,958 68		
Carried forward,		$135,427 70	$438,680 04	$20,934,201 48

Brought forward,	$135,427 70	$438,680 04	$20,934,201 48
Rutland street,	6,026 43		
Sherwin,	8,966 43		
Skinner,	5,222 68		
Tyler street,	4,663 91		
Wait,	174 71		
Way street,	7,124 11		
Wells,	6,617 27		
		174,223 24	
New boilers :			
English High and Latin,	$9,799 40		
Girls' High,	6,278 85		
		16,078 25	
Painting and whitewashing, and cleaning and varnishing furniture in various school-houses,		28,155 82	
Installing auxiliary fire-alarm in seven school-houses,		2,079 00	
Fire-escapes :			
Cook School,	$1,076 00		
Hillside School,	972 00		
		2,048 00	
Fire-extinguishers,		3 25	
		$661,267 60	

RECAPITULATION.

School Committee,	$2,997,792 44	
Bowdoin Dorchester School Fund, Income,	361 74	
Gibson School Fund, Income,	3,798 54	
Horace Mann School Fund, Income,	15 50	
Schoolhouse Department,	366,800 00	
School-houses,	275,192 11	
Completing and Furnishing School Buildings, etc.,	8,629 63	
Land and Buildings for Schools,	661,267 60	
		4,313,857 56

Webb Franklin School Fund, Income.

Paid to the Master of the Franklin School (order of the Board of Aldermen, December 17, 1902),	200 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897,	692 21

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	666 92

Sinking-Funds Department.

Salaries:		
James H. Dodge, Secretary,	$700 00	
George U. Crocker, Treasurer,	700 00	
Carried forward,	$1,400 00	$25,249,618 17

Brought forward,	$1,400 00			$25,249,618 17
Thomas Fay, bookkeeper,	800 00			
		$2,200 00		
Printing and stationery,		444 99		
Harvey S. Chase, examination of accounts,		160 00		
				2,804 99

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:				
Under Chapter 79, Revised Laws.				
Section 3,		$117,998 16		
Section 9,		32,843 41		
Section 18,		66,913 30		
			$217,754 87	
Salaries:				
John E. Gilman, Commissioner,		$3,500 00		
Clerk-hire,		9,787 00		
			13,287 00	
Travelling expenses,			276 73	
Stationery,			241 82	
Printing,			195 10	
Telephone service,			76 39	
Electric lighting,			20 32	
Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws as amended by Chapter 292, Acts of 1902:				
Soldiers, sailors and marines,	$4,760 00			
Wives, widows and mothers,	2,065 00			
		$6,825 00		
Office expenses of burial agent,		400 00		
			7,225 00	
				239,077 23

State Tax and Assessments.

State Tax:				
For the city's proportion of $1,500,000, the State tax for the year 1902, of which the percentage is 36.128,			$541,920 00	
Armory loan assessment:				
Sinking-funds,		$12,623 15		
Interest,		21,600 00		
			34,223 15	
Abolishment of Grade Crossings.				
Congress street:				
Assessment,	$61,001 71			
Interest,	13,437 04			
		$74,438 75		
Carried forward,		$74,438 75	$576,143 15	$25,491,500 39

Brought forward,		$74,438 75	$576,143 15	$25,491,500 39
Dorchester avenue:				
Assessment,	$43,263 82			
Interest,	5,291 76			
		48,555 58		
Tremont street, etc.:				
Assessment,	$31,852 54			
Interest,	16,559 71			
		48,412 25		
Austin street:				
Assessment,	$6,783 90			
Interest,	1,053 30			
		7,837 20		
			179,243 78	

METROPOLITAN PARK ASSESSMENTS.

1900 assessment:				
Sinking-fund,	$62,086 59			
Interest on parks,	115,125 00			
Interest on boulevards,	23,000 00			
Cost of maintenance:				
Parks,	44,250 00			
Boulevards,	11,250 00			
Nantasket,	3,250 00			
		$258,961 59		
1901 assessment:				
Sinking-fund,	$63,781 46			
Interest on parks,	115,409 00			
Interest on boulevards,	23,170 63			
Cost of maintenance:				
Parks,	60,475 00			
Boulevards,	15,112 50			
Nantasket,	7,500 00			
		285,448 59		
1902 assessment:				
Sinking-fund,	$68,947 25			
Interest on parks,	121,575 00			
Interest on boulevards,	25,437 50			
Cost of maintenance:				
Parks,	66,171 50			
Boulevards,	20,078 25			
Nantasket,	7,500 00			
		309,709 50		
Interest on deferred Metropolitan Park payments,		24,334 22		
			878,453 90	

METROPOLITAN SEWER ASSESSMENTS.

Mystic and Charles-river valleys sewers: (Chapter 439, Acts of 1889.)				
Sinking-fund,	$7,834 56			
Interest,	28,598 99			
Maintenance,	21,362 44			
		$57,795 99		
Carried forward,		$57,795 99	$1,633,840 83	$25,491,500 39

Brought forward,		$57,795 99	$1,633,840 83	$25,491,500 39
Neponset-river valley sewer: (Chapter 406, Acts of 1895.)				
Sinking-fund,	$11,976 98			
Maintenance,	40,557 38			
		52,534 36		
			110,330 35	
				1,744,171 18

(For Metropolitan water assessment, see Water Department, page 156, and for Metropolitan highway assessment, see County of Suffolk, page 170.)

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	4,246 66		
		$7,246 66	
Printing,		4,277 24	
Postage,		354 65	
Stationery and supplies,		207 19	
Travelling expenses,		58 84	
Telephone service,		54 59	
Express charges,		38 98	
Books and periodicals,		20 75	
			12,258 90

Statue of Gen. Joseph Warren.

Payments on account.			
Paul W. Bartlett, Sculptor,			3,000 00

Street Department.

CENTRAL OFFICE.			
Salaries:			
William Jackson, Acting Superintendent, to January 13, 1902, inclusive,	$270 83		
James Donovan, Superintendent, from January 14, 1902,	7,229 17		
Clerk-hire,	3,340 25		
Purchasing agent and assistant,	4,518 03		
Employés,	1,543 33		
Guy C. Emerson, services,	232 14		
		$17,133 75	
Stationery,		874 64	
Printing,		657 04	
Buggy and horse-keeping,		490 60	
Telephone service,		379 50	
Travelling expenses,		351 89	
Typewriting,		300 50	
Office expenses,		158 05	
Messenger service,		40 07	
		$20,386 04	
BRIDGE DIVISION.			
General expenses.			
Salaries:			
Walter Reed, Deputy Superintendent, to January 21, 1902, inclusive,	$175 00		
Carried forward,	$175 00		$27,250,930 47

Brought forward,	$175 00		$27,250,930 47
Joseph P. Lomasney, Deputy Superintendent, from January 22, 1902,	2,825 00		
Clerk-hire and messengers,	4,131 08		
Supervisors of Bridges and Construction,	3,349 77		
	$10,480 85		
Employés at yards,	12,806 00		
Horse, buggy, caravan and horse-keeping,	3,279 48		
Tools, hardware and general supplies,	1,590 73		
Removing snow and dirt,	860 50		
Printing,	646 17		
Lumber,	386 23		
Telephone service,	224 83		
Stationery,	216 01		
Fuel,	104 22		
Travelling expenses,	100 00		
Electric light,	75 16		
Gas,	42 88		
Medical attendance on injured persons,	33 00		
Advertising,	27 01		
Damages,	22 40		
Furniture and office expenses,	21 43		
Badges,	15 00		
		$30,931 90	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtenders and assistants,	$7,742 41		
Repairs,	651 27		
Fuel,	235 02		
Water,	65 25		
Supplies,	13 20		
		8,707 15	
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$10,884 01		
Repairs,	1,963 85		
Small supplies,	283 11		
Water,	96 00		
Gas,	72 94		
Fuel,	49 60		
		13,349 51	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$7,294 40		
Repairs,	892 03		
Fuel,	76 84		
Electric lighting,	48 00		
Supplies,	8 00		
		8,319 27	
South Draw:			
Drawtender and assistants,	$7,096 55		
Repairs,	751 18		
Fuel,	284 79		
Gas and small supplies,	47 74		
		8,180 26	
Carried forward,		$69,488 09	$27,250,930 47

Brought forward,		$69,488 09	$27,250,930 47
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$304 75		
Repairs,	361 60		
		666 35	
COMMERCIAL POINT BRIDGE.			
Drawtender,		50 00	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$7,503 68		
Repairs,	993 82		
Fuel,	356 55		
Water,	129 00		
Small supplies,	45 55		
		9,028 60	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$7,772 06		
Repairs,	892 57		
Fuel and supplies,	41 95		
Gas,	15 96		
		8,722 54	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$7,525 63		
Repairs,	2,092 91		
Fuel and supplies,	108 29		
Gas,	41 50		
		9,768 33	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$243 80		
Repairs,	59 49		
		303 29	
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$7,108 21		
Repairs,	566 13		
Fuel and supplies,	355 55		
Water,	66 50		
		8,096 39	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,081 34		
Repairs,	183 84		
Fuel, electric light and small supplies,	68 17		
		7,333 35	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$6,965 75		
Repairs,	702 10		
Fuel, gas, and supplies,	80 38		
		7,748 23	
Carried forward,		$121,205 17	$27,250,930 47

Brought forward,		$121,205 17	$27,250,930 47
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$7,402 37		
Repairs,	1,248 02		
Small supplies,	60 16		
Gas,	46 80		
		8,757 35	
NEPONSET BRIDGE, *over Neponset river, to Quincy.*			
Drawtender,	$406 51		
Repairs and supplies,	766 03		
		1,172 54	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$7,687 93		
Repairs,	811 46		
Electric light and power,	567 96		
Fuel and supplies,	59 77		
		9,127 12	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$7,919 55		
Repairs,	1,858 31		
Fuel,	768 30		
Gas,	64 22		
Supplies,	31 15		
		10,641 53	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$203 52		
Repairs and supplies,	1,291 18		
		1,494 70	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs and supplies,	66 22		
		166 22	
Repairs and care of inland bridges and culverts:			
Albany street,	$30 14		
Allston,	160 00		
Atlantic avenue,	28 44		
Baker street,	36 50		
Beacon street, over Boston & Albany R.R.,	29 98		
Blakemore street,	12 24		
Bolton street,	5 00		
Boston street,	106 84		
Boylston street, over Boston & Albany R.R.,	947 02		
Broadway, over Boston & Albany R.R.,	620 58		
Brookline avenue,	36 50		
Central avenue,	32 00		
Cohasset street,	18 50		
Columbus avenue,	1,309 46		
Cottage street, East Boston,	655 00		
Carried forward,	$4,028 20	$152,564 63	$27,250,930 47

Brought forward,	$4,028 20	$152,564 63	$27,250,930 47
Dartmouth street,	728 84		
Dorchester street,	28 95		
Everett street,	542 98		
Ferdinand street,	114 93		
Harvard street,	2 00		
Huntington avenue,	318 39		
Hyde Park avenue,	102 52		
Keyes street,	6 46		
Leyden street,	16 00		
Linden Park street,	266 72		
Massachusetts avenue, over Boston & Albany R.R.,	178 28		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	73 74		
Shawmut avenue,	1,140 54		
Southampton street,	266 73		
Texas street,	83 50		
West Fourth street,	1,944 28		
West Newton street,	946 34		
Williams street,	40 60		
		10,830 00	
Public Landings, East Boston.			
Rents,	$662 50		
Repairs,	25 00		
		687 50	
		$164,082 13	

CAMBRIDGE–BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.

GENERAL.			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	126 78		
		$376 78.	
WEST BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,675 88		
Electric lighting,	622 32		
Repairs and cleaning,	228 09		
Small supplies,	22 00		
Fuel,	12 92		
		2,561 21	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$2,105 64		
Repairs and cleaning,	1,258 37		
Electric lighting,	312 06		
Fuel,	208 46		
Small supplies,	77 13		
Watering roadway,	31 00		
		3,992 66	
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	$1,191 04		
Repairs and cleaning,	626 94		
Carried forward,	$1,817 98	$6,930 65	$27,250,930 47

Brought forward,	$1,817 98	$6,930 65	$27,250,930 47
Small supplies,	39 71		
		1,857 69	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,785 21		
Electric lighting,	1,140 00		
Repairs and cleaning,	436 66		
Small supplies,	169 55		
Electric power,	150 00		
		3,681 42	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$1,603 88		
Repairs, Western avenue,	478 95		
Repairs, Cambridge street,	317 94		
Repairs, North Harvard street,	178 60		
Electric lighting,	99 97		
Small supplies,	21 91		
		2,701 25	
ESSEX-STREET BRIDGE.			
Drawtender,	$670 00		
Repairs,	373 61		
Electric lighting,	177 79		
Small supplies,	7 63		
		1,229 03	
		$16,400 04	
FERRY DIVISION.			
Salaries and wages:			
Joseph J. Dennison, Deputy Superintendent, to January 19, 1902, inclusive,	$158 33		
William J. Donovan, Deputy Superintendent, from January 20, 1902,	2,841 67		
Clerk-hire,	4,100 30		
Employés,	130,562 51		
		$137,662 81	
Fuel,		47,301 50	
Electric lighting,		6,749 35	
Repairs of boats,		6,164 08	
Oil, waste and supplies,		6,112 60	
Teaming, weighing and storing coal,		5,143 00	
Repairs of buildings and drops,		4,850 62	
Rent of Sargent's Wharf,		4,000 00	
Tools, irons and hardware,		2,702 22	
Printing,		1,342 84	
Keeping horse and repairs of vehicles,		947 90	
Gas,		716 05	
Furnishings,		639 97	
Electric power,		600 00	
Cartage,		519 36	
Expert services examining plant,		469 00	
Stationery,		348 59	
Use of tow-boats,		332 00	
Rent,		285 00	
Carried forward,		$226,886 89	$27,250,930 47

Brought forward,		$226,886 89	$27,250,930 47
Telephone service,		265 88	
Medical attendance on injured persons,		225 00	
Premiums on surety bonds,		115 00	
Advertising,		102 07	
Travelling expenses,		70 00	
Damages,		23 45	
		$227,688 29	

PAVING DIVISION.

Salaries and wages:			
Darius N. Payson, Deputy Superintendent, to January 23, 1902, inclusive,	$223 61		
Joshua Atwood, 3d, Acting Deputy Superintendent, from January 24 to March 25, 1902, inclusive,	602 78		
Henry V. Macksey, Deputy Superintendent, from March 26, 1902,	2,673 61		
Clerks,	12,339 96		
Permit office,	25,002 64		
Engineering,	6,676 50		
Inspectors of smoke nuisance,	1,067 32		
Laborers,	350,592 46		
		$399,178 88	
Paving materials:			
Stone for crushing, filling and culverts,	$189,817 26		
Flagging,	21,890 14		
Lumber,	12,900 28		
Edgestone and cesspool curbs,	6,122 32		
Beach gravel,	5,346 76		
Stone blocks,	4,957 85		
Sand and cement,	4,709 97		
Brick,	4,630 39		
		250,374 97	
Teaming, other than done by the department, and hire of horses,		87,712 10	
Roller and repairs on stone-crushers and engines,	$21,811 71		
Coal,	15,886 56		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	12,517 32		
Oils,	2,231 24		
Hire of machinery and tools,	1,656 75		
Powder and fuse,	770 95		
		54,874 53	
Stable:			
Hay, grain, straw and board,	$21,429 98		
Shoeing,	3,774 84		
Medicine and medical attendance,	2,969 75		
Three wagons, buggies and repairs of wagons, etc.,	2,624 30		
Purchase and exchange of horses,	2,250 00		
Carried forward,	$33,048 87	$792,140 48	$27,250,930 47

Brought forward,	$33,048 87	$792,140 48	$27,250,930 47
Harnesses and repairs,	2,235 36		
		35,284 23	
Master pavers, for paving, setting edge-stone, laying asphalt pavement, and concrete sidewalks and crosswalks,		22,237 83	
Gravel and earth for filling and grading,		13,905 35	
Wharfage and rents,		12,978 26	
Repairs of stables and sheds,		11,999 13	
Printing,		5,461 65	
Stationery,		1,786 54	
Telephone service,		1,347 98	
Travelling expenses,		1,178 50	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		848 34	
Medical attendance on injured employés,		694 00	
For dumping snow in tide-water,		500 00	
Furniture,		470 51	
Gas,		442 00	
Electric lighting,		261 68	
Advertising,		219 01	
Street signs and numbers,		127 80	
Expert services,		50 00	
Messenger service,		28 07	
Grass seed,		20 32	
Insurance,		15 07	
Premium on surety bond,		15 00	
Grade damages:			
Ruggles street,		124 30	
		$902,136 05	

SANITARY DIVISION.

Salaries and wages:			
C. A. Young, Deputy Superintendent, to January 21, 1902, inclusive,	$175 00		
Daniel P. Sullivan, Deputy Superintendent, from January 22, 1902,	3,058 34		
Clerk-hire and messengers,	6,779 39		
Employés,	408,770 90		
		$418,783 63	
Stable:			
Purchase and exchange of horses,	$3,910 00		
Hay, straw and grain,	40,124 34		
Repairs of vehicles,	5,225 41		
Medical attendance and medicine,	4,871 82		
Shoeing, other than done by the department,	1,434 20		
		55,565 77	
Hired team-work,		54,789 25	
Disposition of house offal:			
New England Sanitary Product Co.,		52,400 00	
Rents,		19,365 27	
Contractors for collecting offal,		17,890 45	
Contractors for collecting house dirt and ashes,		12,954 62	
Carried forward,		$631,748 99	$27,250,930 47

Brought forward,		$631,748 99	$27,250,930 47
Materials, tools, etc., used in the work shops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	$6,088 21		
Saddlery, hardware, leather, horse-collars and blankets,	4,400 81		
Lumber, hubs and spokes,	3,037 95		
Paints, oils, etc.,	1,632 48		
Soft coal,	231 00		
		15,390 45	
Repairs of stables and sheds,		5,532 83	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Removal of garbage:			
Dredging and repairs of wharf and boats,	$4,043 91		
Tug-boats, use of,	1,225 00		
Supplies,	225 78		
		5,494 69	
Printing,		1,691 65	
Use of dump, East Cambridge,		1,576 30	
Buckets, brooms, shovels, etc.,		1,029 24	
Gas,		963 78	
Medical attendance on injured persons,		852 00	
Telephone service,		786 54	
Office expenses and small items,		691 47	
Stationery,		635 95	
Travelling expenses,		599 68	
Electric lighting,		592 40	
Electric power,		551 74	
Disinfectants,		492 14	
Advertising,		389 54	
Fuel,		378 80	
Typewriting,		183 45	
Oils,		94 59	
Plans,		80 00	
Waterproof clothing,		63 41	
		$675,319 64	
SEWER DIVISION.			
Salaries and wages:			
H. W. Sanborn, Acting Deputy Superintendent from January 1 to 13, 1902, inclusive,	$126 39		
Guy C. Emerson, Deputy Superintendent from January 14 to 21, 1902, inclusive,	77 78		
George Phillips, Deputy Superintendent from January 22, 1902,	3,295 83		
Clerk-hire,	10,659 05		
Employés,	122,180 53		
		$136,339 58	
Fuel,		39,797 76	
Materials:			
Manhole covers and ironwork,	$18,369 31		
Carried forward,	$18,369 31	$176,137 34	$27,250,930 47

Brought forward,	$18,369 31	$176,137 34	$27,250,930 47
Drain-pipe,	4,246 99		
Lumber,	3,608 72		
Sand and cement,	1,742 72		
Cesspool curbs and stone,	1,427 51		
Brick,	582 75		
Filling,	161 70		
		30,139 70	
Tools and repairs, hardware, iron and general supplies,		23,639 95	
Stable:			
Purchase and exchange of horses,	$660 00		
Feed for and board,	12,406 62		
Wagon, sleigh, two carts, buggy and repairs of vehicles,	2,167 45		
Medical attendance and medicine,	1,993 89		
Shoeing,	2,593 92		
Harnesses and repairs,	3,117 21		
		22,939 09	
Repairs of buildings and wharves,		11,887 36	
Teaming and hire of horses,		8,996 65	
Rents,		5,739 04	
Hire of machinery and tools,		5,279 25	
Repairs of boats,		2,665 62	
Oil,		2,578 03	
Furniture and office expenses,		1,883 85	
Waterproof clothing,		1,807 57	
Telephone service,		1,360 85	
Stationery,		1,286 59	
Printing,		1,282 17	
Liability insurance,		600 00	
Medical expenses,		557 30	
Gas,		556 95	
Travelling expenses,		534 84	
Repairs of streets,		496 52	
Disinfectants,		373 52	
Dredging, Kemp street,		327 50	
Hire of tow-boats,		325 00	
Advertising,		163 98	
Expert services,		150 00	
Messenger service,		35 02	
		$301,743 69	

STREET-CLEANING DIVISION.

Salaries and wages:			
Joseph J. Norton, Deputy Superintendent, from January 22, 1902,	$2,825 00		
Clerk and messengers,	4,762 97		
Employés,	304,901 96		
		$312,489 93	
Hired team-work,		33,297 52	
Stable:			
Hay, grain, straw and board,	$16,888 81		
Purchase and exchange of horses,	1,450 00		
Carried forward,	$18,338 81	$345,787 45	$27,250,930 47

Brought forward,	$18,338 81	$345,787 45	$27,250,930 47
Saddlery,	2,723 36		
Buggy, wagon and repairs of vehicles,	2,040 99		
Shoeing, other than done by the department,	1,886 13		
Medical attendance and medicine,	1,822 43		
		26,811 72	
Brooms, brushes, hoes, shovels, etc.,		8,427 08	
Repairs of stables and sheds,		4,211 72	
Rents,		1,585 27	
Furniture and office expenses,		990 07	
Printing,		869 33	
Travelling expenses,		600 00	
Iron, steel, tools and general supplies,		594 70	
Lumber, hubs and spokes,		465 72	
Stationery,		438 41	
Telephone service,		353 36	
Disinfectants,		336 74	
Annuity to widow of deceased foreman,		300 00	
Electric lighting,		264 08	
Medical expenses,		246 00	
Fuel,		209 47	
Oil,		117 26	
Typewriting,		105 50	
Paint, etc.,		80 11	
Gas,		8 10	
		$392,802 09	

WATERING DIVISION.

Salaries and wages:			
Frederick Hammond, Deputy Superintendent, to January 21, 1902, inclusive,	$145 84		
Ambrose Woods, Deputy Superintendent from January 22, 1902,	2,354 16		
Employés,	14,207 06		
		$16,707 06	
Hired team-work,		135,932 89	
Water posts and repairs,		4,733 57	
Stable:			
Hay, grain and horse board,	$572 53		
Buggy and repairs of vehicles,	377 00		
Harness,	323 50		
Shoeing,	126 25		
Medical attendance and medicine,	43 00		
		1,442 28	
Eight bicycles and repairs of bicycles,		606 90	
Stationery,		292 48	
Printing,		139 69	
Telephone service,		134 53	
Travelling expenses,		100 00	
Tools and supplies,		57 85	
		$160,147 25	
Carried forward,			$27,250,930 47

Brought forward,				$27,250,930 47
ABOLISHMENT OF GRADE CROSSINGS.				
Continuation of payments on account of the abolition of grade crossings.				
DORCHESTER AVENUE.				
Land damages,	$198,959 58			
Water pipes, laying, etc.,	8,441 40			
Bridge, Southampton street,	1,663 10			
Expert services,	885 00			
Auditor,	399 89			
Paving,	302 49			
Iron fence on bridge,	141 00			
Engineering,	132 00			
Safety treads,	86 00			
Masonry,	65 93			
Inspection of materials,	24 85			
		$211,101 24		
BLUE HILL AVENUE AND OAKLAND STREET.				
Land damages,	$6,950 00			
Macadam roadway, Oakland street,	5,397 31			
Expert services,	2,430 00			
Engineering,	1,731 00			
Engineering expenses,	210 64			
Water pipes,	182 83			
Printing,	76 15			
Advertising,	19 55			
		16,997 48		
CONGRESS STREET.				
Expert services,	$2,604 17			
Auditor,	169 56			
		2,773 73		
CHELSEA BRIDGE AVENUE.				
Expert services,		50 00		
			$230,922 45	
BROADWAY BRIDGE, REBUILDING.				
Continuation of payments.				
Damages,		$12,000 00		
Engineering,		11,993 77		
Contractors:				
Retaining wall and piers between Draw and Lehigh street, William L. Miller,		20,594 02		
Piers between Draw and Foundry street, Patrick McGovern,		16,093 45		
'ender pier,		925 00		
'umber, carpentry, etc.,		257 06		
'rinting,		200 78		
Advertising,		180 80		
Engineering expenses,		140 91		
Labor,		38 00		
			62,423 79	
Carried forward,			$293,346 24	$27,250,930 47

Brought forward,			$293,346 24	$27,250,930 47
CAMBRIDGE BRIDGE.				
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)				
Commissioner, E. D. Leavitt,	$1,250 00			
Chief Engineer, William Jackson,	1,500 00			
Assistant Engineer,	1,000 00			
Engineering,	8,379 39			
Clerk-hire,	375 00			
		$12,504 39		
Masonry piers, Holbrook, Cabot & Daly,		115,492 74		
Upper stone work for eight masonry piers, Rockport Granite Co.,		27,820 72		
Two masonry abutments and setting upper stone work on piers, Holbrook, Cabot & Rollins,		24,906 61		
Lumber, carpentry, etc.,		2,094 04		
Edmund M. Wheelwright, architect, services and expenses,		1,574 47		
Engineering expenses,		519 31		
Tools, hardware, etc.,		371 63		
Legal services,		212 50		
Landscape architects' services,		119 61		
Stationery,		47 00		
Telephone service,		39 51		
Printing,		38 15		
Advertising,		31 38		
			185,772 06	
CONGRESS-STREET BRIDGE, REPAIRS.				
Labor,		$1,089 81		
Lumber,		851 20		
Fender guard, etc.,		575 00		
Iron work,		211 48		
Concrete walk,		80 00		
			2,807 49	
CONSTRUCTION OF PIERS, BRIDGE DIVISION.				
Warren Bridge:				
Lumber,		$1,189 29		
Labor,		216 50		
Hardware,		52 20		
			1,457 99	
COTTAGE-STREET BRIDGE, IMPROVEMENT OF.				
Labor,		$4,823 33		
Hardware,		92 10		
			4,915 43	
ELECTRIC INSTALLATION AND CONSTRUCTION, BRIDGE DIVISION.				
Federal-street bridge,		$577 00		
Meridian-street bridge,		362 45		
Chelsea north bridge,		66 00		
Carried forward,		$1,005 45	$488,299 21	$27,250,930 47

Brought forward,		$1,005 45	$488,299 21	$27,250,930 47
Dover-street bridge,		48 00		
Malden bridge,		48 00		
Charlestown bridge,		37 13		
			1,138 58	
HARVARD BRIDGE.				
Replanking and paving roadway:				
United States Wood Preserving Co.,		$25,550 67		
Lumber,		1,011 64		
Carpentry, etc.,		471 08		
			27,033 39	
MALDEN BRIDGE.				
Continuation of payments.				
Rebuilding bridge, William J. Lawler,		$13,116 28		
Filling and slope paving, William L. Miller,		4,129 46		
Engineering,		1,857 25		
Drawtenders' house,				
William T. Eaton,	$2,218 01			
Heating apparatus,	355 00			
Furniture,	96 86			
Gas-fitting,	12 39			
		2,682 26		
Lumber and carpentry,		351 62		
Labor,		254 10		
Rent of wharf,		150 00		
Teaming,		140 50		
Paving,		102 12		
Tools and supplies,		57 78		
Printing,		42 65		
Advertising,		39 98		
Engineering expenses,		18 45		
			22,942 45	
NEW TRUCKS, BRIDGE DIVISION.				
Federal-street bridge,		$560 00		
Chelsea north bridge,		280 00		
Malden bridge,		280 00		
Summer-street bridge,		280 00		
			1,400 00	
FERRY IMPROVEMENTS.				
Employés,		$28,607 27		
Repairs to boats,		15,968 18		
New Head-house, South Ferry, East Boston:				
Continuation of payments.				
Contractor, John J. Flynn,	$6,205 00			
Architect, Harrison H. Atwood,	529 79			
		6,734 79		
Repairs to buildings, piers, etc.,		3,080 79		
Iron, hardware, etc.,		2,021 89		
Lumber,		1,851 50		
Furnishings,		386 57		
			58,650 99	
Carried forward,			$599,464 62	$27,250,930 47

Brought forward,		$599,464 62	$27,250,930 47
New Ferry Landing.			
Continuation of payments under Chapter 435, Acts of 1895.			
New Head-house, South Ferry, East Boston:			
Continuation of payments.			
Contractor, John J. Flynn,	$9,775 00		
Lumber,	218 45		
Labor,	205 02		
Inspector,	144 00		
Hardware,	124 95		
Pile driving,	122 14		
Plumbing,	50 15		
		10,639 71	
Garbage Plant, Spectacle Island.			
New England Sanitary Product Co.			
Continuation of payments on account of removal of Plant from Calf Pasture to Spectacle Island,		50,000 00	
Street Improvements.			
Labor,	$321,359 78		
Paving,	206,722 88		
Teaming,	163,773 42		
Paving blocks,	75,917 27		
Gravel,	40,713 79		
Stone,	17,234 96		
Brick,	15,675 09		
Edgestone,	10,195 18		
Sand and cement,	3,754 91		
Hire of machinery and tools,	3,699 67		
Fence, Commonwealth avenue,	1,520 00		
Flagging,	1,020 91		
Advertising,	821 97		
Engineering,	808 87		
Lumber and carpentry,	571 18		
Masonry,	468 75		
Filling,	91 00		
		864,349 63	
Bennington-street Sewer Damages.			
Damages caused by reason of overflow of sewer,		2,731 00	
Sewerage Works.			
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.			
Employés,	$560,472 11		
Materials:			
Brick, $54,265 52			
Cement and sand, 35,110 39			
Drain-pipe, 42,842 39			
Lumber, 26,319 79			
Filling, 14,730 02			
Cesspool curbs and stones, 1,096 03			
Manhole covers and iron work, 784 21			
	175,148 35		
Carried forward,	$735,620 46	$1,527,184 96	$27,250,930 47

Brought forward,		$735,620 46	$1,527,184 96	$27,250,930 47
Contractors for constructing sewers :				
Aldrich street,	$2,180 98			
Amherst street,	1,256 91			
Arden street,	1,735 41			
Atherton place,	954 16			
Augustus avenue,	2,155 27			
Avondale place,	6,455 40			
Barnes street,	476 54			
Bellevue avenue,	2,223 31			
Bellevue street,	1,516 71			
Bird street,	81 79			
Bismarck street,	313 28			
Blue Hill avenue,	729 13			
Bowen street,	455 31			
Bullard street,	665 11			
Burnham, Southampton, and Atkinson streets,	9,487 98			
Bushnell street,	52 47			
Canterbury street,	1,386 86			
Cass street,	227 29			
Centre street, Dorchester,	1,987 24			
Centre street, W. Roxbury,	3,603 71			
Clement avenue, Farrington street and Kenneth street,	2,406 69			
Clifton street and George street,	144 22			
Colberg avenue,	33 20			
Corey road,	517 67			
Corey and Ruskin streets,	70 88			
Dix street,	39 37			
Duck Lane place,	580 37			
East First street,	771 39			
East Ninth street and Dunham street,	2,543 79			
Elm street,	1,359 82			
Farnham street,	1,853 01			
Fessenden street,	1,888 54			
Fisher avenue,	846 17			
Fleet and North streets,	1,978 91			
Foster street,	797 70			
Foundry street,	1,282 13			
Fox street,	916 89			
Freeport street,	2,974 15			
Frost avenue,	73 09			
Fuller street,	1,207 48			
Grampian way,	600 00			
Gustine street and private lands,	595 14			
Harvard street, Dorchester,	1,466 19			
Hayden street,	467 59			
Carried forward,	$63,359 25	$735,620 46	$1,527,184 96	$27,250,930 47

Brought forward,	$63,359 25	$735,620 46	$1,527,184 96	$27,250,930 47
Hemlock street,	72 41			
Hildreth street spur, Canterbury branch, Stony Brook,	1,005 38			
Hillside avenue,	59 86			
Holton street,	199 80			
Humboldt avenue,	88 70			
I street,	66 30			
Ingleside street,	546 21			
Irving street,	806 30			
Jones avenue,	838 69			
Kendall street, Woodward avenue, Sawyer street, etc., Roxbury,	1,433 10			
Kineo street,	1,217 25			
Kittredge street,	363 56			
Kittredge street, and Norfolk street,	838 13			
Knoll street,	1,415 55			
Malcolm street,	1,060 54			
Mascoma street,	1,476 49			
Maxwell street,	50 52			
Mill, Preston, Capen and Harrison streets,	262 19			
Millet street,	1,328 11			
Minot place,	886 00			
Mitchell street,	1,643 87			
Monson street,	1,670 93			
Moon Island,	190 95			
Morton street,	886 34			
Mt. Vernon street, West Roxbury,	1,363 03			
Murdock street,	1,165 68			
Nantasket avenue, Larose place, and private land,	1,109 41			
Norfolk street,	787 94			
Northam park,	276 79			
Oak avenue,	1,474 26			
Oakland brook conduit,	3,129 97			
Oakland Garden,	2,437			
Ophir street,	1,167			
Parker Hill avenue,	701 50			
Powell street,	490 45			
Private land between Ashland and Rowe streets,	678 71			
Private land between Bernard street and Franklin Field,	741 64			
Private land between Highland avenue and Sheridan street,	1,261 22			
Carried forward,	$98,551 67	$735,620 46	$1,527,184 96	$27,250,930 47

Brought forward,	$98,551 67	$735,620 46	$1,527,184 96	$27,250,930 47
Private land, Centre and Montview streets,	61 04			
Private land west of Dorchester avenue, near Bellows place,	1,412 49			
Private land, West Roxbury, between Mt. Hope street and 300 feet westerly,	1,019 56			
Private way and Rogers Park,	922 99			
Proctor street,	1,310 50			
Pumping station, Dorchester,	57 46			
River street,	10,086 92			
Royal street,	97 20			
Ruggles place,	1,017 52			
Russell street,	598 38			
Ruthven street,	659 48			
Seaver street,	1,451 76			
South street, West Roxbury,	1,994 47			
Spring street,	1,484 61			
Stanwood street,	685 98			
Stony Brook,	1,092 00			
Stony Brook, Canterbury branch,	19,686 84			
Stratford avenue,	76 85			
Stratton street,	423 39			
Sutherland road,	1,334 67			
Temple street,	3,988 60			
Tileston avenue,	1,013 67			
Tolman street,	1,621 52			
Traverse street,	932 35			
Tremont street, Roxbury,	1,012 36			
Vaughan avenue,	120 09			
Vermont street,	1,738 19			
Wait and Iroquois streets,	1,085 00			
Wales place,	1,603 58			
Walk Hill street,	282 19			
Walnut avenue,	158 78			
Warren street, Brighton,	1,353 29			
Washington street, Dorchester,	367 38			
Waverly place,	504 06			
Waverly street,	204 75			
Wensley street,	860 33			
Wesley avenue,	29 90			
Westover street,	1,219 69			
Whitford street,	712 50			
Wrentham park,	1,504 22			
Wrentham park, Northam park, Barnes street and private land,	222 85			
Carried forward,	$164,561 08	$735,620 46	$1,527,184 96	$27,250,930 47

Brought forward,	$164,561 08	$735,620 46	$1,527,184 96	$27,250,930 47
York and Glenway streets,	103 50			
	$164,664 58			
Catch-basins,	24,561 93			
		189,226 51		
Dredging:				
Roxbury Canal,	$5,846 86			
H and Ninth streets,	2,450 00			
Moon Head,	2,362 50			
Kemp-street outlet, Dorchester Bay,	1,925 00			
I street,	1,750 00			
Seventh-street outlet,	1,750 00			
Pumping station, Dorchester,	1,186 10			
N and Ninth streets,	875 00			
K street,	350 00			
		18,495 46		
Teaming and freights,		33,459 65		
Hire of machinery and tools,		17,469 44		
Tools, hardware and supplies,		15,200 80		
Pumping engine No. 5, on account,		14,766 69		
Extension of wharf, boat-house, sea-wall, etc., Moon Island, Miller & Ellis,		12,244 93		
Repairs at pumping stations,		8,791 78		
E. D. Leavitt, professional services and expenses,		5,107 41		
Devices for controlling the operation of flushing gates, Moon Island, Union Switch and Signal Co.,		4,825 00		
Travelling expenses,		4,604 84		
Three boilers, pumping station,		4,250 00		
Fuel,		4,230 12		
Paving and repairing streets,		3,489 86		
Damages,		3,351 00		
Temporary boiler-house, Calf Pasture,		2,488 76		
Printing and stationery,		1,659 38		
Repairing water pipes, etc.,		1,594 87		
Water-proof clothing,		1,452 53		
Machine shop, Calf Pasture,		1,400 00		
Borings,		1,387 74		
Oils,		1,078 93		
Expert services,		1,025 00		
Furnishings and small items,		622 01		
Horse-keeping,		522 85		
Rents,		420 00		
Advertising,		168 58		
Electric lighting,		145 26		
Telephone service,		140 92		
Carried forward,		$1,089,240 78	$1,527,184 96	$27,250,930 47

Brought forward,	$1,089,240 78	$1,527,184 96	$27,250,930 47
Land damages,	55,900 47		
		1,145,141 25	
		$2,672,326 21	

RECAPITULATION.

Central Office,	$20,386 04	
Bridge Division,	164,082 13	
$0.75 of this amount drawn for but not paid.		
Cambridge Bridges Division,	16,400 04	
Ferry Division,	227,688 29	
Paving Division,	902,136 05	
$37.50 of this amount drawn for but not paid.		
Sanitary Division,	675,319 64	
$4,583.34 of this amount drawn for but not paid.		
Sewer Division,	301,743 69	
Street-Cleaning Division,	392,802 09	
Watering Division,	160,147 25	
Special appropriations,	2,672,326 21	
		5,533,031 43

$15.62 of this amount drawn for but not paid.
See also items under Street Laying-Out Department.

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:				
Salem D. Charles, Chairman,	$4,500 00			
Edward W. Presho,	4,000 00			
James A. Gallivan,	4,000 00			
J. H. Jenkins, Secretary, to January 5, 1902, inclusive,	41 66			
John J. O'Callaghan, Secretary, from January 6, 1902,	2,958 34			
Clerk-hire and messenger,	2,693,48			
Employés, assessment division,	10,474 12			
		$28,667 60		
Services of appraisers,		4,068 00		
Advertising,		2,220 73		
Carriage-hire,		932 00		
Stationery,		606 78		
Printing,		299 47		
Furniture and office expenses,		270 91		
Telephone service,		146 51		
Recording papers,		120 50		
Constables' services,		49 54		
Messenger service,		33 57		
			$37,415 61	
Public lands and property:				
Care and repairs,		$640 00		
Taxes,		69 49		
			709 49	
			$38,125 10	
Carried forward,				$32,783,961 90

Brought forward,			$32,783,961 90
WIDENING AND EXTENDING.			
Land damages:			
Centre street, Dorchester,		$225 00	
Washington street, Dorchester,		75 00	
		$300 00	
ATLANTIC AVENUE EXTENSION.			
(Chapter 466, Acts of 1899.)			
Continuation of payments.			
Piers for bridge:			
Patrick McGovern,	$21,275 33		
W. H. Ellis,	1,664 51		
		$22,939 84	
Boston Terminal Co., occupation of land during building of piers,		10,120 00	
Engineering,		8,923 66	
Carpentry,		326 30	
Engineering expenses,		187 04	
Printing,		134 33	
Advertising,		72 90	
		$42,704 07	
BEACON STREET, BUILDING LINE.			
Land damages,		$32,525 07	
CARLETON STREET.			
(Chapter 139, Acts of 1900.)			
Continuation of payments.			
Labor,	$371 50		
Engineering,	2,243 30		
Retaining walls, John Cashman,	26,018 18		
Engineering expenses,	70 83		
Water pipe changes,	54 52		
		$28,758 33	
Land damages,		2,960 00	
		$31,718 33	
RUTHERFORD AVENUE, WIDENING.			
Continuation of payments.			
Land damages,		$73,554 23	
RECAPITULATION.			
Street Laying-Out Department,		$38,125 10	
Widening and extending,		300 00	
Atlantic avenue extension,		42,704 07	
Beacon street, building line,		32,525 07	
Carleton street,		31,718 33	
Rutherford avenue, widening,		73,554 23	
			218,926 80
Taxes.			
Corporation tax paid Commonwealth,		$32,334 02	
Carried forward,		$32,334 02	$33,002,888 70

Brought forward,		$32,334 02	$33,002,888 70
Paid Commonwealth on account of errors in apportionments under Chapter 578, Acts of 1898,	$2,029 04		
Chapter 500, Acts of 1897,	294 83		
		2,323 87	
Refunded taxes,		5,404 81	
			40,062 70

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes under Chapter 320, Acts of 1889, Chapter 418, Acts of 1900, and order of City Council of April 18, 1902,			4,750,000 00

Treasury Department.

Salaries:			
George U. Crocker, City Treasurer,	$6,000 00		
Employés,	36,574 27		
		$42,574 27	
Hire of vehicles for and car fares of paymasters and messenger,		4,170 49	
Printing,		714 59	
Premiums on surety bonds, of City Treasurer and employés,		594 00	
Stationery and office expenses,		534 21	
Examination of accounts,		338 00	
Telephone service,		212 02	
Electric protection,		151 00	
Advertising,		70 20	
			49,358 78

Water Department.

Salaries and wages:			
Augustus P. Martin, Commissioner, to March 13, 1902, inclusive,	$1,013 89		
James Donovan, Acting Commissioner, March 14 to 16, 1902, inclusive (paid as Superintendent of Streets).			
Eugene S. Sullivan, Commissioner, from March 17, 1902,	3,944 44		
Assistant Commissioners:			
W. P. Freeman, to March 8, 1902, inclusive,	566 67		
William H. Oakes, to March 8, 1902, inclusive,	566 67		
Isaac Rosnosky, from March 10, 1902,	2,425 00		
Eugene S. Sullivan, from March 10 to 16, 1902, inclusive,	58 33		
John J. Leahy, from March 21, 1902,	2,333 33		
Carried forward,	$10,908 33		$37,842,310 18

Brought forward,	$10,908 33		$37,842,310 18
Walter E. Swan, Secretary,	3,000 00		
Employés,	522,074 27		
		$535,982 60	
Castings,		108,264 12	
Stable:			
Feed and board,	$7,724 01		
Shoeing and veterinary services,	2,502 46		
Repairs of vehicles,	1,870 39		
Horses, purchase of,	1,230 00		
Harnesses and repairs,	467 31		
		13,794 17	
Lead and lead pipe,		13,213 96	
Tools, machinery and repairs of same, iron, steel and hardware,		11,017 08	
Lumber,		8,438 13	
Repairs and alterations of buildings, reservoirs, streets and structures,		7,658 83	
Teaming and freight,		7,097 53	
Transportation of employés,		5,526 26	
Printing,		4,149 39	
Meters:			
New meters,	$2,130 00		
Repairs and extra parts,	1,123 27		
		3,253 27	
Fuel,		2,880 78	
Blasting and excavating pipe trenches,		2,815 48	
Gravel and crushed stone,		1,920 98	
Telephone service,		1,451 44	
Stationery and postage,		1,290 15	
Salt,		1,079 80	
Oils,		790 77	
Board of injured man,		765 02	
Rents,		547 50	
Taxes,		363 00	
Gas,		333 24	
Brick,		258 04	
Advertising,		247 25	
Cement and sand,		210 35	
Professional and expert services,		191 00	
Breaking up water pipe,		159 62	
Waterproof clothing,		134 28	
Salt hay,		127 80	
Drain pipe,		58 98	
Ice,		46 90	
Furniture,		33 40	
Premium on surety bonds,		25 00	
Land, Whitehall pond, taken in 1890,		50 00	
		$734,176 12	
Refunded water rates,		2,406 56	
Interest on loans, including the exchange on London, where part of the interest is payable,		527,123 95	
Damages,		8,796 96	
Metropolitan water assessment:			
Sinking Fund,	$388,265 01		
Interest,	621,298 46		
Cost of Maintenance,	264,541 84		
		1,274,105 31	
			2,546,608 90
Carried forward,			$40,388,919 08

Brought forward,			$40,388,919 08

Weights and Measures Department.

Salaries to January 29, 1903, inclusive:			
Charles B. Woolley, Sealer, to April 30, 1902, inclusive,	$805 42		
Henry B. Lovering, Sealer, from May 1, 1902,	2,251 89		
Deputy Sealers,	16,255 93		
Helpers,	1,685 14		
Janitor,	240 00		
		$21,238 38	
Board of and shoeing horses, and repairs of vehicles and harnesses,		2,527 88	
Tools, hardware and weights,		258 54	
Printing,		250 41	
Stationery,		198 85	
Telephone service,		127 06	
Advertising,		75 84	
Car fares,		24 00	
Badges,		13 00	
			24,713 96

Joseph F. Wilson Bequest.

Memorial clock on Suffolk County Court House, E. Howard Clock Co.,			2,500 00

Wire Department.

Salaries and wages:			
William H. Lott, Commissioner, to May 6, 1902, inclusive,	$1,750 01		
Patrick J. Kennedy, Commissioner, from May 7, 1902,	3,249 99		
Employés,	51,593 19		
		$56,593 19	
Horse-keeping,		1,342 07	
Travelling expenses,		1,302 90	
Printing,		1,068 71	
Telephone service,		845 21	
Stationery,		771 48	
Instruments, tools, etc.,		188 89	
Office expenses,		111 29	
Advertising,		76 05	
Police and fire notification,		50 00	
			62,349 79
Total payments on account of City,			$40,478,482 83

Gross expenditures,		$40,478,482 83	
Less payments on the following accounts:			
Temporary loan,	$4,750,000 00		
Debt payments,	4,422,937 55		
Bank tax to State,	563,365 74		
Betterments, etc.,	253,151 37		
Abolishment of grade crossings,	230,922 45		
Premium on loans,	229,564 80		
Carried forward,	$10,449,941 91	$40,478,482 83	

Brought forward,	$10,449,941 91	$40,478,482 83
Corporation tax, etc., to State, and refunded,	40,062 70	
Refunded liquor licenses,	13,775 83	
Pay-roll tailings,	11,011 05	
Trust funds, etc., investment of,	4,951 00	
Residue of tax-sales,	3,512 25	
Damages by dogs, etc.,	2,839 40	
Refunded water-rates,	2,406 56	
Old claims,	1,116 63	
Duplicates and overpayments,	1,000 80	
Interest tailings,	585 00	
Refunds,	538 60	
		10,531,741 73
Real expenditures on account of the City of Boston for the year ending January 31, 1903, including State taxes and license revenue paid the State,		$29,946,741 10

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the Cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1902-1903.

Commencing with the first day of February, 1902, and ending with the last day of January, 1903.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$4,309 00
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		24,316 68
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$184 41	
Sheriff, for fines and costs,	16,635 39	
Forfeited recognizance,	500 00	
Master of House of Correction, South Boston, for fines and costs,	50 00	
Master of House of Correction, Deer Island, for fines and costs,	150 00	
		17,519 80
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$825 20	
Sales of old material,	54 30	
		879 50
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		21,625 45
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	$34,530 90	
Sheriff, for fines and costs,	2,608 00	
Master of House of Correction, Deer Island, for fines and costs,	1,170 00	
Master of House of Correction, South Boston, for fines and costs,	280 00	
Forfeited recognizances,	900 00	
Superintendent of House of Reformation, for fine,	3 00	
		39,491 90
Carried forward,		$108,142 33

Brought forward,		$108,142 33
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$3,597 87	
Master of House of Correction, Deer Island, for fines and costs,	515 00	
Forfeited recognizance,	125 00	
Superintendent of House of Reformation, for fines,	7 00	
		4,244 87
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,612 15	
Master of House of Correction, Deer Island, for fines and costs,	335 00	
		3,947 15
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,179 84	
Master of House of Correction, Deer Island, for fines and costs,	538 00	
		3,717 84
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,706 50	
Master of House of Correction, Deer Island, for fines and costs,	369 00	
Forfeited recognizance,	50 00	
		3,125 50
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$8,133 28	
Master of House of Correction, Deer Island, for fines and costs,	888 00	
Superintendent of House of Reformation, for fines and costs,	50 00	
		9,071 28
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$930 36	
Master of House of Correction, Deer Island, for fines and costs,	113 00	
		1,043 36
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$1,398 52	
Master of House of Correction, Deer Island, for fines and costs,	135 00	
		1,533 52
POLICE COURT, CHELSEA.		
From master of House of Correction, Deer Island, for fines and costs,		258 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$26,147 60	
Fees for recording land titles, etc.,	552 85	
		26,700 45
MISCELLANEOUS.		
From pedlers for licenses,	$216 00	
Naturalization fees,	957 00	
Fine returned by complainant,	25 00	
		1,198 00
Carried forward,		$162,982 30

Brought forward,		$162,982 30
HOUSE OF CORRECTION, DEER ISLAND.		
Labor and sale of old materials,		6,975 42
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		20,544 26
HOUSE OF CORRECTION, SOUTH BOSTON.		
Sale of old materials,		3,560 02
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		45,763 58
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors and, the parties not appearing, returned to the treasury,		1,018 08
Total receipts on account of the County of Suffolk, for the year ending January 31, 1903,		$240,843 66
CREDITED TO:		
General Income,	$171,469 38	
Appropriations,	66,307 84	
Miscellaneous Accounts,	3,066 44	
		240,843 66

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 21, Section 44, of the Revised Laws.

COUNTY BUILDINGS.

Court-house : Engineer, firemen, janitors, etc.,	$29,859 00	
Fuel,	9,490 48	
Repairs,	6,222 53	
Electric lighting,	5,553 24	
Furniture,	3,902 59	
Cleaning, washing towels, and small supplies,	2,054 98	
Telephone service,	832 24	
Care of grounds,	571 45	
Gas,	561 96	
Ice,	269 04	
Teaming ashes and dirt,	197 80	
		$59,515 31
Janitors :		
Municipal Court, Charlestown District,	$720 50	
East Boston District Court,	660 30	
Municipal Court, South Boston District,	643 14	
Municipal Court, Dorchester District,	724 22	
Municipal Court, Roxbury District,	1,836 06	
Municipal Court, West Roxbury District,	482 66	
Municipal Court, Brighton District,	569 00	
		5,635 88
Repairs :		
Municipal Court, Charlestown District,	$402 94	
East Boston District Court,	75 05	
Municipal Court, South Boston District,	592 06	
Municipal Court, Dorchester District,	265 75	
Municipal Court, Roxbury District,	911 83	
Municipal Court, West Roxbury District,	332 37	
Carried forward,	$2,580 00	$65,151 19

Brought forward,	$2,580 00	$65,151 19	
Municipal Court, Brighton District,	1,318 57		
		3,898 57	
Furniture and supplies:			
Municipal Court, Charlestown District,	$137 47		
East Boston District Court,	4 03		
Municipal Court, South Boston District,	18 00		
Municipal Court, Dorchester District,	39 83		
Municipal Court, Roxbury District,	452 49		
Municipal Court, West Roxbury District,	22 49		
Municipal Court, Brighton District,	211 92		
Court of Land Registration,	63 68		
Storeroom,	229 10		
		1,179 01	
Fuel:			
Municipal Court, Charlestown District,	$112 50		
East Boston District Court,	48 00		
Municipal Court, South Boston District,	11 50		
Municipal Court, Roxbury District,	431 75		
Municipal Court, Brighton District,	65 98		
		669 73	
Gas:			
East Boston District Court,	$21 26		
Municipal Court, South Boston District,	33 00		
Municipal Court, Dorchester District,	3 70		
Municipal Court, Roxbury District,	117 27		
Municipal Court, West Roxbury District,	120 10		
Municipal Court, Brighton District,	8 00		
		303 33	
Electric lighting:			
Municipal Court, Roxbury District,		395 16	
Rent of rooms in Pemberton building for Court of Land Registration,		3,950 00	
			75,546 99
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen, and matron,	28,049 96		
		$29,049 96	
Subsistence supplies,		13,584 41	
Fuel,		1,779 61	
Clothing and bedding,		1,696 90	
Carried forward,		$46,110 88	$75,546 99

Brought forward,		$46,110 88	$75,546 99
Repairs and alterations,		903 27	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		713 12	
Furniture and furnishing,		691 15	
Gas,		615 69	
Medical supplies,		523 58	
Soap,		309 72	
Electric lighting,		270 98	
Printing and stationery,		159 27	
Ice,		141 99	
Tobacco,		137 97	
Teaming ashes,		92 00	
Telephone service,		84 26	
Grounds,		30 40	
Gratuities,		11 75	
New wall:			
Architect James Mulcahy,	$365 00		
Typewriting,	21 00		
		386 00	
Elizabeth M. O'Flaherty, widow of William E. O'Flaherty, late an employé at Suffolk County jail, amount allowed under Chapter 241, Acts of 1902, and order of the City Council, September 22, 1902,		625 00	
			51,807 03

SUPREME JUDICIAL COURT.

John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		5,683 00	
Deputy sheriffs and officers in attendance,	$7,800 00		
Uniforms,	600 00		
		8,400 00	
Jurors' fees,		3,033 76	
Auditors and masters,		3,667 12	
Stationery, postage, etc.,		1,372 37	
Stenographic work,		472 00	
Refreshments for jurors,		142 00	
Printing,		104 75	
Services of venires, etc.,		40 90	
Services of clergymen at opening of court,		10 00	
			30,425 90

SUPERIOR COURT, CIVIL SESSION.

Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Henry E. Bellew,	"	3,000 00	
Francis P. Ewing,	"	2,750 00	
George E. Kimball,	"	2,500 00	
Allen H. Bearse,	"	2,500 00	
Arthur P. Hardy,	"	2,500 00	
Carried forward,		$22,750 00	$157,779 92

Brought forward,		$22,750 00	$157,779 92
Stephen Thacher, assistant clerk,		2,500 00	
Guy H. Holliday, "		2,500 00	
George P. Drury, "		2,500 00	
Clerk-hire,		22,660 81	
Stenographers,		15,625 00	
Officers in attendance, salaries,	$44,143 32		
Uniforms,	3,000 00		
		47,143 32	
Extra officers in attendance,		936 00	
Messenger,		1,700 00	
Jurors' fees,		71,021 90	
Auditors and referees,		27,060 26	
Printing,		7,925 32	
Stationery,		5,406 28	
Refreshments for jurors,		1,354 50	
Extra stenographers, copies, etc.,		995 23	
Expenses in cases of disbarment,		468 80	
Services of venires,		413 55	
Telephone service,		200 32	
Care and correcting proof-sheets Massachusetts Reports,		52 00	
Services of clergymen at opening of court, and small items,		37 20	
			233,250 49
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		22,222 00	
Witnesses' fees,		22,457 70	
Expert witnesses,		4,253 00	
Officers in attendance, salaries,	$10,077 22		
Uniforms,	600 00		
		10,677 22	
Clerk-hire,		10,360 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,600 00	
Probation officer,		458 26	
Travelling and other expenses of officers,		4,724 52	
Printing,		2,167 06	
Stenographic reports and copies,		1,820 93	
Allowance to counsel and expenses in capital cases,		1,723 55	
Refreshments for jurors and prisoners,		1,077 65	
Stationery,		979 18	
Services of venires,		250 55	
Plans,		223 58	
Deputy sheriffs, service of civil processes,		205 28	
Telephone service,		113 57	
			95,814 05
PROBATE COURT AND OFFICE.			
Clerical services,		$16,752 50	
Consolidating indexes,		3,139 00	
Stationery,		1,879 17	
Officer in attendance in court,		1,500 00	
Messenger,		1,483 33	
Binding,		1,089 75	
Printing,		745 74	
Auditors,		628 70	
Telephone service,		25 12	
			27,243 31
Carried forward,			$514,087 77

Brought forward,			$514,087 77
MUNICIPAL COURTS.			
Justices:			
W. E. Parmenter, Chief Justice to January 28, 1902, inclusive,		$334 13	
John F. Brown, Chief Justice from January 29, 1902, inclusive,		4,277 01	
William J. Forsaith,		4,000 00	
Frederick D. Ely,		4,000 00	
John J. Burke,		4,000 00	
George Z. Adams,		4,000 00	
George L. Wentworth,		4,000 00	
Henry S. Dewey, to December 17, 1902, inclusive,		3,855 56	
James P. Parmenter, from January 29, 1902,		3,688 86	
William Sullivan, from December 18, 1902,		144 44	
Special justices:			
John A. Bennett,		1,695 00	
William Sullivan,		1,305 00	
			35,300 00
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk,		$3,000 00	
Assistant clerks,		7,500 00	
Copyists,		4,883 33	
Three constables,		3,600 00	
Printing,		1,840 45	
Stationery,		1,099 99	
			21,923 77
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederick C. Ingalls, clerk,		$3,000 00	
Clerk-hire,		11,600 00	
Six constables,	$8,962 50		
Uniforms,	700 00		
		9,662 50	
Probation officers,		14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,195 32	
Witnesses' fees,		6,325 50	
Printing,		1,075 50	
Officers' expenses,		960 27	
Stationery,		515 85	
Expenses of probation officers,		292 43	
Care of dock,		240 00	
Transportation,		107 00	
Stenographic reports of inquests,		50 25	
Widow of Frederick P. Ingalls, late officer of this court, amount allowed under Chapter 497, Acts of 1902, and order of the City Council July 14, 1902,		750 00	
			52,774 62
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Henry W. Bragg, Justice,		$2,200 00	
Simon Davis, Special Justice,		79 09	
William F. Harding, clerk, to June 18, 1902, inclusive,		700 00	
Carried forward,		$2,979 09	$624,086 16

Brought forward,	$2,979 09	$624,086 16
Mark E. Smith, clerk, from August 5, 1902, inclusive,	608 33	
Robert E. Harding, clerk, *pro tem.*,	330 80	
Clerk-hire,	456 60	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	564 25	
Printing,	187 42	
Stationery,	155 85	
Telephone service,	77 88	
Expenses of inquests,	67 80	
Ice and small items,	18 50	
Officers' expenses,	18 00	
		9,033 12
East Boston District Court.		
William H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 85	
J. H. Barnes, Jr., Special Justice,	107 85	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, *pro tem.*,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
Chas. F. Taylor, probation officer, *pro tem.*,	45 78	
Constable,	1,100 00	
Constable, *pro tem.*,	50 26	
Witnesses' fees,	640 00	
Conveying prisoners,	635 75	
Printing,	342 91	
Officers' expenses,	82 81	
Telephone service,	75 75	
Stationery,	39 20	
Ice and small items,	18 00	
Inquest,	10 00	
		7,993 26
Municipal Court, South Boston District.		
Joseph D. Fallon, Justice,	$2,500 00	
Josiah S. Dean, Special Justice,	122 55	
Charles J. Noyes, Special Justice,	114 38	
Frank J. Tuttle, clerk,	1,400 00	
John B. Dooley, clerk *pro tem.*,	137 25	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
Two constables,	2,200 00	
Conveying prisoners,	521 50	
Printing,	250 05	
Expenses in cases of neglected children,	154 00	
Stationery,	70 10	
Ice,	6 00	
		10,075 83
Municipal Court, Dorchester District.		
Joseph R. Churchill, Justice,	$1,600 00	
George M. Reed, Special Justice,	156 60	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk *pro tem.*,	98 10	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
Carried forward,	$3,854 70	$651,188 37

Brought forward,	$3,854 70	$651,188 37
N. T. Merritt, Jr., probation officer *pro tem.*,	10 48	
Constable,	800 00	
Constable *pro tem.*,	10 48	
Conveying prisoners,	501 00	
Printing,	92 50	
Stationery and small items,	63 85	
		5,333 01
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	$3,000 00	
A. Nathan Williams, Special Justice,	215 60	
Josiah S. Dean, Special Justice,	9 80	
Maurice J. O'Connell, clerk,	1,800 00	
W. A. Blossom, clerk *pro tem.*,	176 40	
Fred E. Cruff, assistant clerk,	1,200 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,512 00	
Stationery,	241 58	
Printing,	184 22	
Expenses on account of moving to new building,	151 60	
Inquests,	35 00	
Ice,	20 00	
		12,514 80
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
Henry Austin, Special Justice,	46 98	
J. Albert Brackett, Special Justice,	46 98	
Edward W. Brewer, clerk,	1,000 00	
C. H. D. Stockbridge, clerk *pro tem.*,	107 58	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer *pro tem.*,	41 02	
Constable,	1,000 00	
Constable *pro tem.*,	45 64	
Conveying prisoners,	510 00	
Printing,	88 33	
Stationery,	73 60	
		5,460 13
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice, to January 22, 1902, inclusive,	$97 78	
Charles A. Barnard, Justice, from February 6, 1902,	1,444 44	
James H. Rice, Special Justice,	47 07	
Robert W. Frost, Special Justice,	47 07	
Charles A. Barnard, Special Justice,	31 38	
William H. Preble, Special Justice,	5 23	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk *pro tem.*,	88 20	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer, *pro tem.*,	36 54	
Constable,	1,000 00	
Constable *pro tem.*,	45 64	
Conveying prisoners,	381 00	
Stationery,	304 21	
Printing,	239 85	
Carried forward,	$5,468 41	$674,496 31

Brought forward,		$5,468 41	$674,496 31
Officers' expenses,		43 01	
Food for prisoners,		39 75	
			5,551 17
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$935 64	
Samuel R. Cutler, Special Justice,		846 72	
Frank E. Fitz, Special Justice,		252 84	
Oscar A. Marden, Special Justice,		23 52	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk *pro tem.*,		117 60	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer *pro tem.*,		45 64	
Care of court-room,		300 00	
Amount advanced by Treasurer to pay witnesses,		1,900 00	
Constable services,		313 72	
Stationery,		221 26	
Printing,		130 25	
Officers' expenses.		100 66	
Electric lighting,		75 80	
Telephone service,		65 10	
Samuel R. Cutler, Special Justice, issuing warrants,		20 00	
Ice and small items,		18 52	
			7,567 27
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$720 00	
Robert Grant, Judge of Probate,		1,143 00	
Acting Judges of Probate,		198 00	
Justices of District and Police Courts,		445 00	
Officer in charge of transportation of insane,		736 67	
Officers' fees and travelling expenses in committing,		7,828 91	
Physicians,	$8,189 80		
Witnesses,	632 60		
		8,822 40	
			19,893 98
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	$5,500 00		
Assistant Recorder of the Court of Land Registration,	500 00		
		$6,000 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		22,169 81	
Charles A. Drew, indexing,		12,000 00	
Stationery,		2,518 29	
Volume XII., Suffolk Deeds, balance,		854 57	
Volume XIII., Suffolk Deeds, on account,		1,687 26	
Copying plans,		1,812 00	
Binding,		598 75	
Telephone service,		84 83	
			50,725 51
COURT OF LAND REGISTRATION.			
Stationery and books,		$544 16	
Printing,		359 68	
Carried forward,		$903 84	$758,234 24

Brought forward,		$903 84	$758,234 24
Telephone service,		149 65	
Towel supply and small items,		44 00	
			1,097 49
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, Francis A. Harris,	$4,000 00		
Horse, buggy, harness, and horse-keeping,	2,083 25		
Removal and recovery of bodies,	565 00		
Witnesses' fees,	309 00		
Telephone service,	93 67		
Police officers' expenses,	64 70		
Clerks' fees,	62 00		
Printing, stationery, etc.,	46 35		
		$7,223 97	
Southern District:			
Examiner, Frank W. Draper,	$4,000 00		
Removal and recovery of bodies,	540 00		
Witnesses' fees,	476 00		
Clerks' fees,	230 00		
Carriage-hire and travelling expenses,	166 00		
Telephone service,	89 53		
Police officers' expenses,	50 50		
Chemists,	20 00		
Photographs,	10 00		
		5,582 03	
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	215 50		
Removal and recovery of bodies,	165 50		
Telephone service,	119 15		
Witnesses' fees,	77 00		
Chemist,	50 00		
Police officers' expenses,	22 85		
Clerks' fees,	18 00		
Printing,	3 86		
		1,337 86	
			14,143 86
MISCELLANEOUS EXPENSES.			
State highway assessment in full to August 1, 1902:			
Assessment,	$10,900 10		
Interest,	209 81		
		$11,109 91	
Early court files:			
William P. Upham, services, of self and assistants, arranging early court files,	$7,183 25		
John Noble, services,	500 00		
Materials,	72 21		
		7,755 46	
Treasury Department:			
George U. Crocker, County Treasurer,	$800 00		
Paymaster,	3,590 00		
Carried forward,	$4,390 00	$18,865 37	$773,475 59

Brought forward,	$4,390 00	$18,865 37	$773,475 59
Clerk-hire,	699 66		
Telephone service,	59 40		
Printing and stationery,	49 33		
		5,198 39	
Sheriff, Fred H. Seavey,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Section 4, Chapter 38, Revised Laws,		1,000 00	
Auditing Department:			
James H. Dodge, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	66 34		
		866 34	
Collecting Department:			
Clerk-hire,		400 00	
			29,330 10
			$802,805 69
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirement,		44,443 00	
			61,443 00
COUNTY INTEREST.			
Interest paid on County Debt,			125,677 50
COUNTY FINES, ETC.			
Amounts paid to complainants,		$996 70	
Bail refunded,		100 00	
Term fees, and travel,		10 66	
Bounty for killing seals,		9 00	
			1,116 36
Pay-roll tailings,			600 76
Old Claims,			19 00
PENAL INSTITUTIONS DEPARTMENT.			
HOUSE OF CORRECTION, DEER ISLAND.			
Salaries and wages :			
James R. Gerrish, Master,	$2,500 00		
Employés	52,961 67		
		$55,461 67	
Food,		48,360 75	
Clothing,		9,505 77	
Bedding,		1,424 90	
Furniture and household supplies,		4,048 73	
Fuel,		8,909 65	
Light:			
Gas coal, and lime,	$767 16		
Oils,	174 22		
Maintenance of plant,	4,971 45		
		5,912 83	
Medical and surgical supplies,	$2,531 06		
Liquors,	129 83		
		2,660 89	
Carried forward,		$136,285 19	$991,662 31

Brought forward,		$136,285 19		$991,662 31
Printing,		280 67		
Advertising,		101 21		
Stationery,		190 10		
Postage,		251 00		
Religious services,		2,495 84		
Instruction and amusement:				
Entertainment of inmates,	$86 65			
Library and School supplies,	268 02			
		354 67		
Disinfectants,		342 20		
Repairs and improvements,		6,911 51		
Agricultural,		5,092 49		
Freight,		25 37		
Transportation,		17 25		
Tobacco,		207 48		
Soap and Laundry supplies,		689 69		
Telephone service,		206 55		
Insurance,		150 00		
Gratuities,		54 48		
			$153,655 70	
Machinery and Materials for Manufacturing.				
Stone Department:				
Salaries and wages,	$2,520 00			
Stone,	5,758 21			
Freights,	1,023 20			
Tools,	565 84			
Advertising,	66 77			
		$9,934 02		
Other industries:				
Salaries and wages,	$2,845 00			
Materials,	5,256 03			
Freights and cartage,	24 38			
		8,125 41		
			18,059 43	
House of Correction, South Boston.				
Salaries and Wages:				
John C. Whiton, Master, to November 15, 1902, inclusive,	$2,187 50			
Employés,	25,357 89			
		$27,545 39		
Food,		22,343 12		
Ice,		536 64		
Clothing,		1,675 65		
Bedding,		994 85		
Furniture and household supplies,		728 04		
Fuel,		3,991 88		
Light:				
Gas,	$117 80			
Gas coal, and lime,	693 86			
Carried forward,	$811 66	$57,815 57	$171,715 13	$991,662 31

Brought forward,	$811 66	$57,815 57	$171,715 13	$991,662 31
Oils,	4 50			
		816 16		
Medical and surgical supplies,	$321 99			
Liquors,	9 50			
		331 49		
Printing,		149 08		
Advertising,		51 38		
Stationery,		42 05		
Postage,		76 00		
Religious services,		1,179 51		
Instruction and amusement:				
Entertainment of inmates,	$147 00			
Library and school supplies,	44 25			
		191 25		
Disinfectants,		240 36		
Repairs and improvements,		649 12		
Agricultural,		819 29		
Freights,		6 96		
Transportation,		7 50		
Soap and laundry supplies,		621 65		
Telephone service,		82 50		
Gratuities,		146 75		
			63,226 62	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Salaries and wages,		$1,338 89		
Materials,		24,277 05		
Freight,		31 77		
			25,647 71	
OFFICE EXPENSES.				
Salaries:				
Alpheus Sanford, Commissioner to April 30, 1902, inclusive,	$1,666 67			
John B. Martin, Commissioner from May 1, 1902,	3,333 33			
Charles F. R. Foss, Deputy Commissioner to May 3, 1902, inclusive,	854 16			
Herbert S. Carruth, Deputy Commissioner, from May 5, 1902,	1,638 90			
Hubert Pope, Secretary,	2,541 35			
Employés	10,415 56			
		$20,449 97		
Printing,		315 03		
Transportation,		306 71		
Telephone service,		217 00		
Food and lodgings,		188 21		
Carried forward,		$21,476 92	$260,589 46	$991,662 31

Brought forward,	$21,476 92	$260,589 46	$991,662 31
Postage,	177 45		
Stationery,	159 06		
Clothing, etc.,	147 57		
Gratuities,	55 70		
Furniture and office expenses,	25 10		
Tools, etc.,	18 81		
Freight,	1 70		
		22,062 31	
NEW HOUSE OF CORRECTION.			
Continuation of payments on account of building New House of Correction, Deer Island:			
Contractors, Mack & Moore,	$196,653 45		
Architect, A. Warren Gould,	5,023 43		
Electrical work, Thomas W. Byrne,	2,815 20		
Clerk of work,	1,285 00		
Drain-pipe,	951 39		
Printing,	148 40		
Cement and lime,	120 50		
Typewriting,	34 00		
Brick,	25 00		
		207,056 37	
			489,708 14
COURT-HOUSE, ROXBURY DISTRICT, ENLARGEMENT OF.			
Balance of payments:			
Contractors, W. A. & H. A. Root,		$45,010 80	
Heating apparatus, Cleghorn Co.,		4,785 95	
Plumbing, M. J. Kelly,		2,817 03	
Electrical work, Erickson Electric Equipment Co.,		1,864 47	
Architect, J. Lawrence Berry,		2,920 98	
Gas and electric fixtures:			
McKenney & Waterbury,	$3,087 00		
Edison Electric Illuminating Co.,	112 50		
F. M. Ferrin,	90 08		
		3,289 58	
Carpentry,		1,084 68	
Weather strips,		455 00	
Iron work,		175 95	
Printing and small items,		135 96	
Connecting gas meter,		62 82	
Covering steam-pipes,		55 50	
Furnishings,		6,404 22	
			69,062 94
SUFFOLK COUNTY COURT-HOUSE.			
Architect, George A. Clough, balance,			10,029 74
Cost of land,	$1,056,469 69		
Cost of building and furnishing,	2,787,370 46		
	$3,843,840 15		
JAIL, NEW BRICK WALL.			
Payments on account:			
Contractors, McNeil Bros.,		$12,325 00	
Inspector,		200 00	
			12,525 00
Carried forward,			$1,572,988 13

Brought forward,			$1,572,988 13
WOMEN'S PRISON, JAIL.			
Continuation of payments:			
Contractors, McNeil Bros.,	$109,822 50		
Architect, Harrison H. Atwood,	2,745 56		
Inspector,	1,000 00		
Snow-guards,	84 68		
		$113,652 74	
Furnishings,		1,862 85	
GATE-HOUSE.			
Contractors, McNeil Bros.,	$11,787 80		
Architect, Harrison H. Atwood,	1,178 39		
		12,966 19	
			128,481 78
Total payments on account of County of Suffolk,			$1,701,469 91

$19.51 of this amount drawn for but not paid.

Gross Expenditures on County account,		$1,701,469 91
Less payments on account of		
Pay-roll tailings,	$600 76	
Old claims,	19 00	
		619 76
Real expenses on account of County of Suffolk,		$1,700,850 15

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1902–1903, which ended January 31, 1903.

Amount of resources for the redemption of debt, January 31, 1902:		
Cash in banks,		$7,367,216 67
Investments,		23,136,636 35
		$30,503,853 02
Receipts in 1902–1903:		
Interest on investments,	$915,987 06	
Interest on bank deposits,	106,872 37	
Revenue from betterments, sales of land, etc.,	253,151 37	
Appropriation for debt, 1902–1903,	1,508,775 00	
Premium on loans,	229,564 80	
		3,014,350 60
		$33,518,203 62
Paid in 1902–1903:		
City Treasurer, for redemption of debt,	$4,422,937 55	
Premium and interest on investments purchased,	27,770 10	
		4,450,707 65
Amount of resources January 31, 1903,		$29,067,495 97
Cash in banks,	$2,551,165 97	
Investments,	26,516,330 00	
		$29,067,495 97

TOTAL RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
New Public Library, Special.....	$5,457 59	$803,000 00	$808,457 59
Five-year.....	182,228 40	92,500 00	274,728 40
Ten-year.....	37,423 49	1,577,400 00	1,614,823 49
Twenty-year.....	418,486 94	6,427,870 00	6,846,356 94
Thirty-year.....	19,471 50	43,100 00	62,571 50
Public Park.....	47,466 49	1,529,300 00	1,576,766 49
Public Park, Special.....	108,922 86	2,626,500 00	2,735,422 86
Cambridge Bridge.....	3,764 76	52,900 00	56,664 76
Stony Brook Improvement.....	40,936 56	225,500 00	266,436 56
Improved Sewerage, Special.....	34,741 81	236,000 00	270,741 81
New Ferry Landing.....	38,667 80	60,500 00	99,167 80
Laying Out and Construction of Highways, No. 1.....	1,308 94	371,000 00	372,308 94
Laying Out and Construction of Highways, No. 2.....	2,566 70	837,500 00	840,066 70
Rapid Transit.....	6,363 02	536,000 00	542,363 02
Rapid Transit, E. Boston Tunnel,	22,039 72	.....	22,039 72
Rapid Transit, Charlestown Bridge, No. 1.....	20,666 78	64,300 00	84,966 78
Rapid Transit, Charlestown Bridge, No. 2.....	11,901 89	81,600 00	93,501 89
Blue Hill and other Avenues.....	10,850 34	401,100 00	411,950 34
School-houses, No. 1.....	15,989 22	36,000 00	51,989 22
School-houses, No. 2.....	45,615 21	1,072,500 00	1,118,115 21
South Union Station, No. 1.....	101,482 52	192,000 00	293,482 52
South Union Station, No. 2.....	224,010 06	25,000 00	249,010 06
Sewerage Loan.....	10,468 91	719,000 00	729,468 91
Atlantic Avenue Extension.....	6,607 05	.....	6,607 05
Suffolk County Court-house.....	137,025 61	608,500 00	745,525 61
Cochituate Water.....	996,355 94	7,897,260 00	8,893,615 94
Moneys for Reduction of Debt....	345 86	.....	345 86
Total Resources.....	$2,551,165 97	$26,516,330 00	$29,067,495 97

DEBT PAID, 1902–1903.

The following table shows the amount of debt paid during the year ending January 31, 1903, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		City Debt.		
Aug. 9, 1877.....	4	Improved Sewerage	$967,000 00	
Chap. 516, Acts of 1896.....	3½	South Union Station.....	1,575,000 00	
May 20, 1891	4	Laying-Out and Construction of Highways.....	25,800 00	
				$2,567,800 00
		Water Debt.		
Apr. 26, 1872.....	5	Renewal of Loan, due 1872–73 (£379,700)	$1,850,917 28	
				1,850,917 28
		County Debt.		
Sept. 16, 1885.....	3	Suffolk County Court-House.....	$17,000 00	
				17,000 00
		Total Debt of all kinds paid.....	.....	$4,435,717 28

DEBT CREATED, 1902–1903.

The following table shows the amount of money borrowed during the year ending January 31, 1903, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Chap. 325, Acts of 1902	3½	Metropolitan Park Assessments		$420,400 00		January, 1908.
July 25, 1902	3½	" " "	$124,000 00			" "
Dec. 26, 1902	3½	Harvard Bridge, New Pavement	24,000 00			" 1913.
Dec. 30, 1902	3½	Preservation of Trees	10,000 00			" "
Oct. 30, 1902	3½	" "	20,000 00			" "
" " "	3½	Bennington street, Sewer Damages	3,000 00			" "
" " "	3½	Parental School, New Boiler	2,500 00			" "
" " "	3½	Bridge Division, Electrical Installation and Construction.	3,000 00			" "
Feb. 24, 1902	3	Massachusetts Historical Society Building	150,000 00			" 1922.
Chap. 280, Acts of 1899	3	Malden Bridge	50,000 00			" "
July 3, 1901	3	Long Island Hospital, New Wing	10,000 00			" "
May 3, 1901	3	Court House, Roxbury Dist., Enlargement of	26,000 00			" "
Oct. 26, 1901	3	" " " " Completion of	20,000 00			" "
Oct. 30, 1902	3½	" " " " Additional	7,000 00			" 1923.
Nov. 14, 1901	3	Mt. Hope Cemetery, Administration Building	40,000 00			" 1922.
Nov. 1, 1901	3	Gymnasium, First-street Playground	9,550 00			" "
Jan. 5, 1901	3½	Surgical Out-Patient Department Building	50,000 00			June, 1922.
" " "	3½	New Ward for Isolated Patients	70,000 00			" "
" " "	3½	Land and Buildings, Sanitary and Street Cleaning Div'ns,	34,000 00			" "
" " "	3½	Rutherford avenue, Widening	100,000 00			" "
" " "	3½	New House of Correction	85,000 00			" "
July 3, 1901	3½	" " "	150,000 00			" "
" " "	3½	Construction of Highways already laid out	300,000 00			" "
" " "	3½	Laying Out and Construction of New Highways	200,000 00			" "
" " "	3	" " " " "	56,300 00			April, 1932.
" " "	3	Laying Out and Construction of Highways	83,000 00			January, 1932.
" " "	3½	" " " "	3,700 00			October, 1922.
		Carried forward	$1,631,050 00	$420,400 00		

DEBT CREATED, 1902–1903. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,631,050 00	$420,400 00		
Chap. 478, Acts of 1900	3	Laying Out and Construction of Highways	126,000 00			January, 1932.
" " "	3½	" " " "	195,000 00			June, 1932.
" " "	3½	" " " "	5,001 00			October, 1932.
Chap. 346, Acts of 1897	3½	" " " " Charlestown st.		30,000 00		" "
" " "	3½	" " " " " "		5,000 00		January, 1933.
Chap. 443, Acts of 1899	3½	" " " " Brighton		100,000 00		June, 1932.
" " "	3½	" " " " Dorchester		130,000 00		" "
" " "	3½	" " " " East Boston		100,000 00		" "
" " "	3½	Laying Out and Construction of Highways, Roxbury and West Roxbury		125,000 00		" "
Chap. 323, Acts of 1891	3½	Highways, making of		500,000 00		Decem'r, 1932.
Oct. 11, 1901	3½	Garbage Plant, Spectacle Island	100,000 00			June, 1922.
July 3, 1901	3½	Women's Prison, Jail	100,000 00			" "
" "	3½	Strandway, Purchase of Land and Construction of	75,000 00			" "
" "	3½	Parental School, Land and Buildings	75,000 00			" "
" "	3½	" " " "	35,000 00			October, 1922.
Chap. 139, Acts of 1900	3	Carleton street	42,000 00			January, 1932.
Chap. 288, Acts of 1901	3	Completion of School Buildings	145,200 00			" "
Chap. 473, Acts of 1901	3½	Land and Buildings for Schools	1,000,000 00			June, 1932.
Oct. 30, 1902	3½	" " "	325,000 00			Decem'r, 1932.
Dec. 30, 1902	3½	" " "	175,000 00			" "
July 3, 1901	3	Municipal Building, Upham's Corner	35,000 00			January, 1922.
Oct. 26, 1901	3½	" " " "	65,000 00			October, 1922.
Nov. 1, 1901	3½	Armory Building, Ward 3	29,000 00			" "
July 3, 1901	3½	Insane Hospital, Land and Buildings	7,500 00			" "
" "	3½	" " " "	50,000 00			January, 1923.
Dec. 26, 1902	3½	Copley Square, Buildings on and near	48,000 00			" "
" "	3½	Beacon-street Building Line	33,000 00			" "
Sept. 19, 1902	3½	Public Parks	25,000 00			October, 1922.
		Carried forward	$4,321,751 00	$1,410,400 00		

DEBT CREATED, 1902–1903. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$4,321,751 00	$1,410,400 00		
Oct. 30, 1902	3½	Public Parks	$30,006 00			January, 1923.
June 16, 1902	3½	" "	5,000 00			July, 1932.
Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900.	3	" "	74,000 00			January, 1932.
July 3, 1901	3	" "	57,000 00			" "
Oct. 30, 1902	3½	Playground, Ward 2	25,000 00			" 1923.
Oct. 22, 1901	3½	" "	5,000 00			July, 1932.
" "	3½	" "	20,000 00			October, 1932.
Oct. 18, 1901	3½	Bath-house, North End	40,000 00			January, 1923.
Oct. 30, 1902	3½	Street Improvements	500,000 00			" "
" "	3½	Suffolk County Court House	10,000 00			" "
" "	3½	Jail, New Brick Wall	16,000 00			" "
" "	3½	Parental School, Conduit for Electric Wires	1,500 00			" "
" "	3½	Bridge Division, New Trucks	2,500 00			" "
" "	3½	" " Construction of Piers, etc	10,000 00			" "
" "	3½	Cottage-street Bridge, Improvement of	6,500 00			" "
" "	3½	Mt. Hope Cemetery, Developing Land	12,000 00			" "
" "	3½	Epidemic Hospital, Boilers, etc	4,000 00			" "
" "	3½	Coal Pocket, etc., Long Island	1,000 00			" "
" "	3½	Nurses' Home, Long Island, Completion of	3,000 00			" "
" "	3½	Hospital Wing and Nurses' Home, Long Island	8,000 00			" "
" "	3½	Ward-room and Gymnasium, Ward 8	1,000 00			" "
" "	3½	" Ward 15, Reconstruction	1,500 00			" "
" "	3½	" " 17, "	2,500 00			" "
Chap. 426, Acts of 1897	3½	Sewerage Loan		1,000,000 00		June, 1932.
" 466, " " 1899	3½	Atlantic Avenue Extension		150,000 00		" "
" 452, " " 1900	3½	Broadway Bridge, Rebuilding	200,000 00			" "
" 412, " " 1898	3½	Playgrounds	100,000 00			" "
		Carried forward	$5,457,251 00	$2,560,400 00		

DEBT CREATED, 1902–1903. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$5,457,251 00	$2,560,400 00		
Chap. 274, Acts of 1899	3½	Chestnut Hill Park	75,000 00			June, 1932.
May 27, 1902	3½	Ferry Improvements	100,000 00			" "
Dec. 18, 1901	3½	Parks, Brighton	25,000 00			January, 1933.
Chap. 548, Acts of 1894 and Chap. 500, Acts of 1897.	3	Rapid Transit, East Boston Tunnel		150,000 00		" 1942.
Chap. 548, Acts of 1894 and Chap. 500, Acts of 1897.	3½	" " " " "		500,000 00		June, 1942.
Chap. 548, Acts of 1894 and Chap. 500, Acts of 1897.	3½	" " " " "		300,000 00		January, 1943.
Chap. 467, Acts of 1898	3½	Cambridge Bridge		200,000 00		June, 1942.
		Total debt created	$5,657,251 00	$3,710,400 00	$9,367,651 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1903.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts of 1894).....	.....	[1] $633,000 00
May 6, 1897.....	Charlestown street (Chap. 346, Acts of 1897).....	.....	*
June 10, 1897.....	Rapid Transit (Chap. 500, Acts of 1897).....	.....	500,000 00
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....	.....	†
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....	.....	‡
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....	.....	§
October 30, 1899....	Insane Hospital, additional land..	24,000 00	
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900).....	100,000 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, $632,500.		
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
	INSANE HOSPITAL DEPARTMENT.		
	Land and buildings, Boston Insane Hospital.....	232,500 00	
	PARK DEPARTMENT.		
	Strandway, for purchase of land and construction of.....	100,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, House of Correction, construction, as provided by Ch. 347, Acts of 1899.....	150,000 00	
October 18, 1901....	Bath-house, Cabot street.....	50,000 00	
October 18, 1901...	Bath-house, North End.....	50,000 00	
	Carried forward	$1,281,500 00	$1,133,000 00

[1] Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897, authorize the City of Boston to borrow not exceeding $7,500,000 (this amount reduced $616,000 under authority of Chap. 347, Acts of 1897) to promote Rapid Transit.

*No limit to amount. Borrowed to date $700,000.

† No limit to amount. Borrowed to date $750,000.

‡ Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts of 1897. Borrowed to date $415,000.

§ No limit to amount. Borrowed to date $275,000.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,281,500 00	$1,133,000 00
January 4, 1902	Playground, Ward 22	30,000 00	
July 14, 1902	Highways, making of (Chap. 323, Acts of 1891)		500,000 00
October 30, 1902	Various Municipal Purposes, October 30, 1902, $526,300.		
	BATH DEPARTMENT.		
	Bath-house, Cabot street, additional	38,000 00	
	Bathing establishment, Ward 15, additional	20,000 00	
	Bath-house, K street (women's), addition to	2,000 00	
	Commonwealth park, sanitary, open-air gymnasium, and grading	10,000 00	
	Bath-house, Dewey beach, Charlestown	4,000 00	
	CEMETERY DEPARTMENT.		
	Mount Hope Cemetery: Grading and filling	2,500 00	
	Evergreen Cemetery and other grounds, improvements in	10,000 00	
	CHILDREN'S INSTITUTIONS DEPARTMENT.		
	Parental School: Furnishing three new cottages	10,000 00	
	Electric plant	5,000 00	
	HEALTH DEPARTMENT.		
	Gallop's Island, new wharf and coal pocket	10,000 00	
	HOSPITAL DEPARTMENT.		
	Furnishing three new buildings, City Hospital	35,500 00	
	PARK DEPARTMENT.		
	Public parks and construction	100,000 00	
	Charlestown playground, gymnastic apparatus, shelter and sanitary	7,500 00	
	Mystic playground, gymnastic apparatus	2,500 00	
	Columbus-avenue playground, sanitary	10,000 00	
	Carried forward	$1,578,500 00	$1,633,000 00

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,578,500 00	$1,633,000 00
	Ashmont playground, grading and gymnastic apparatus	4,000 00	
	Dorchester park, open-air gymnasium	2,000 00	
	Neponset playground, sanitary and shelter	5,000 00	
	First-street playground, house and gymnastic apparatus	6,000 00	
	Castle Island, sanitary	3,000 00	
	Wood Island park, sanitary and shelter	10,000 00	
	PAUPER INSTITUTIONS DEPARTMENT.		
	Mortuary and receiving-room, Long Island	10,000 00	
	Tie-up for cattle	4,500 00	
	Ice-house, Long Island	2,000 00	
	Extension for electric plant, Long Island	3,000 00	
	Coal-pocket and strengthening wharf, easterly side of Long Island	10,000 00	
	PENAL INSTITUTIONS DEPARTMENT.		
	Wharf, Deer Island, reconstruction of	7,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	Faneuil Hall Market, sanitary station and installation of electric lights	5,000 00	
	New building in place of Old Town Hall, Dorchester	35,000 00	
	Curtis Hall, reconstruction	6,000 00	
	Lancers' Armory, Bulfinch street, new plumbing, new roof, painting, installing electric lights, and general permanent improvements	10,000 00	
	Municipal Building, Upham's Corner, completion of	30,000 00	
	Tower and bell on building corner of Bunker Hill and Lexington streets, Ward 3	1,000 00	
	PUBLIC GROUNDS DEPARTMENT.		
	Thomas Park, grading and improvement of	5,000 00	
	Carried forward	$1,737,000 00	$1,633,000 00

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,737,000 00	$1,633,000 00
	STREET DEPARTMENT.		
	Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets, Dorchester	40,000 00	
	Yard for Street Cleaning Division, West End	5,000 00	
	Office for Street Cleaning Division, Charlestown	3,000 00	
	Freeport street, retaining wall	5,000 00	
	Van Winkle street, Ward 24, tunnel under railroad tracks	5,800 00	
	Temple street, Ward 23, bridge and tunnel under railroad tracks	32,000 00	
	Foot-bridge over N. Y., N. H. & H. R.R. at Sarsfield street	5,000 00	
	Foot-bridge over N. Y., N. H., & H. R.R. at Northampton street	5,000 00	
December 26, 1902,	Various Municipal Purposes, December 26, 1902, $42,000:		
	BATH DEPARTMENT.		
	Bath-house, Cabot street, additional	12,000 00	
	CEMETERY DEPARTMENT.		
	Mount Hope Cemetery, additional land and improvements	30,000 00	
December 30, 1902.	Various Municipal Purposes, December 30, 1902, $329,000:		
	CEMETERY DEPARTMENT.		
	Mount Hope Cemetery, developing land	5,000 00	
	CHILDREN'S INSTITUTIONS DEPARTMENT.		
	Parental School, electric plant, additional	10,000 00	
	PARK DEPARTMENT.		
	Playground, Wards 7 and 9	300,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	Faneuil Hall Market, sanitary station and installation of electric lights	5,000 00	
	Faneuil Hall Market, new roof	4,000 00	
	Carried forward	$2,203,800 00	$1,633,000 00

LOANS AUTHORIZED, BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$2,203,800 00	$1,633,000 00
	STREET DEPARTMENT.		
	Foot-bridge, Gainsboro' street, over N. Y., N. H. & H. R.R.....	5,000 00	
January 17, 1903...	Sewerage Works (Chap. 426, Acts of 1897).....	.....	1,000,000 00
	HOSPITAL DEPARTMENT.		
January 27, 1903...	New ward for isolated patients, completion of.....	7,000 00	
	Surgical Out-Patient Department building, completion of.....	4,200 00	
		$2,220,000 00	$2,633,000 00
	Inside Debt Limit....$2,220,000 00		
	Outside Debt Limit... 2,633,000 00		
	$4,853,000 00		

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1903.....	751,000 00	$886,000 00	$17,000 00	1,654,000 00
1904.....	1,347,000 00	8,000 00	17,000 00	1,372,000 00
1905.....	769,000 00	1,045,700 00	17,000 00	1,831,700 00
1906.....	726,000 00	2,635,300 00	17,000 00	3,378,300 00
1907.....	1,452,800 00	15,000 00	17,000 00	1,484.800 00
1908.....	919,400 00	12,000 00	17,000 00	948,400 00
1909.....	555,700 00	350,000 00	17,000 00	922,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	56,000 00	17,000 00	4,846,100 00
1914.....	2,274,800 00	493,500 00	17,000 00	2,785,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	2,019,200 00	47,800 00	17,000 00	3,084,000 00
1917.....	2,607,000 00	467,700 00	17,000 00	3,091,700 00
1918.....	1,458,780 00	221,300 00	717,000 00	2,397,080 00
1919.....	2,790,300 00	543,000 00	817,000 00	4,150,300 00
1920	1,100,000 00	423,000 00	17,000 00	1,540,000 00
1921.....	2,621,600 00	262,500 00	17,000 00	2,901,100 00
1922.....	2,520,750 00	377,000 00	423,000 00	3,320,750 00
1923.....	2,537,500 00	26,275 00	92,000 00	2,655,775 00
1924.....	1,399,000 00	526,225 00	57,000 00	1,982,225 00
1925.....	1,458,000 00	.....	17,000 00	1,475,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	30,000 00	.....	17,000 00	47,000 00
1934.....	60,000 00	.....	17,000 00	77,000 00
1935.....	2,510,000 00	.....	17,000 00	2,527,000 00
1936.....	3,380,000 00	.....	.....	3,380,000 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	300,000 00	.....	.....	300,000 00
	$71,903,906 00	$9,501,000 00	$3,482,000 00	$84,886,906 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{68}{100}$ per cent., as will be seen by the following table :

$4,675,980 00 at 3 per cent.	$140,279 40
29,000 00 at $3\frac{1}{4}$ "	942 50
35,383,151 00 at $3\frac{1}{2}$ "	1,238,410 28
31,814,775 00 at 4 "	1,272,591 00
$71,902,906 00	$2,652,223 18
1,000 00 (matured).	
$71,903,906 00	

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{56}{100}$ per cent.:

$3,513,000 00 at 5 per cent. in gold	$175,650 00
1,058,000 00 at $3\frac{1}{2}$ per cent.	37,030 00
3,573,000 00 at 4 "	142,920 00
268,000 00 at $4\frac{1}{2}$ "	12,060 00
13,000 00 at 5 "	650 00
1,076,000 00 at 6 "	64,560 00
$9,501,000 00	$432,870 00

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent.:

$561,000 00 at 3 per cent.	$16,830 00
1,700,000 00 at $3\frac{1}{2}$ "	59,500 00
1,221,000 00 at 4 "	48,840 00
$3,482,000 00	$125,170 00

TOTAL DEBT.

The average annual rate of interest on the total City and County Debt is about $3\frac{78}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1903, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 4, 1860.	5	Matured.....	North Street, Widening.....	$1,000 00	Jan., 1874.	$1,000 00
May 13, 1882.	4	April and Oct....	Improved Sewerage.....	$500,000 00	April, 1903.	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	751,000 00
May 13, 1882.	4	Jan. and July.....	Improved Sewerage.....	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station.....	300,000 00	" "	
Chap. 450, Acts of 1899.	3½	" "	Sewerage Charges, Repayment of.....	150,000 00	" "	
Chap. 450, Acts of 1899.	3	" "	" " " "	150,000 00	" "	
			Carried forward.....	$1,197,000 00	.....	$752,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,197,000 00		$752,000 00
Chap. 450, Acts of 1899.	3	April and Oct.	Sewerage Charges, Repayment of	100,000 00	Oct., 1904.	
May 13, 1882.	4	" "	Improved Sewerage	50,000 00	" "	
						1,347,000 00
Chap. 248, Acts of 1898.	3½	Jan. and July	South Union Station	$300,000 00	Jan. 1905.	
May 13, 1882.	4	" "	Improved Sewerage	50,000 00	" "	
Chap. 450, Acts of 1899.	3	April and Oct.	Sewerage Charges, Repayment of	10,000 00	April, 1905.	
June 9, 1885.	3½	Jan. and July	Improved Sewerage	100,000 00	July, "	
July 8, "	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						769,000 00
Chap. 450, Acts of 1899.	3	" "	Sewerage Charges, Repayment of	$5,000 00	Jan., 1906.	
Chap. 248, Acts of 1898.	3	" "	South Union Station	25,000 00	" "	
June 9, 1885.	3½	" "	Improved Sewerage	50,000 00	" "	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc.	19,000 00	" "	
Dec. 31, "	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
			Carried forward	$490,500 00		$2,868,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$490,500 00		$2,868,000 00
Oct. 6, 1896.	4	April and Oct.	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	Oct., 1906.	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	" "	
" "	4	" "	Electric-lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25 "	4	" "	New General Register of Qualified Voters	90,000 00	" "	
						726,000 00
Jan. 1, 1897.	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
Jan. 18, "	4	" "	Electric-lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896.	4	" "	Hospital Department, Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
			Carried forward	$346,000 00		$3,594,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
July 3, and			*Brought forward*	$346,000 00		$3,594,000 00
Dec. 8, 1896.	4	Jan. and July	Street Improvements, Ward 15	25,000 00	Jan., 1907.	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
June 18 and						
June 25, 1897.	3½	" "	Bath-house, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway Extension, Improvements	5,000 00	" "	
" "	3½	" "	Harvard-street Bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" "	" " " 4	25,000 00	" "	
" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
" "	3½	" "	" " " 7	25,000 00	" "	
" "	3½	" "	" " " 8	25,000 00	" "	
" "	3½	" "	" " " 9	25,000 00	" "	
" "	3½	" "	" " " 10	25,000 00	" "	
" "	3½	" "	" " " 11	25,000 00	" "	
" "	3½	" "	" " " 12	25,000 00	" "	
			Carried forward	$937,000 00		$3,594,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
June 18 and June 25, 1897.	3½	Jan. and July	*Brought forward*	$937,000 00		$3,594,900 00
" "	3½	" "	Street Improvements, Ward 13	25,000 00	July, 1907.	
" "	3½	" "	" " " 14	25,000 00	" "	
" "	3½	" "	" " " 15	25,000 00	" "	
" "	3½	" "	" " " 16	25,000 00	" "	
" "	3½	" "	" " " 17	25,000 00	" "	
" "	3½	" "	" " " 18	25,000 00	" "	
" "	3½	" "	" " " 19	25,000 00	" "	
" "	3½	" "	" " " 20	25,000 00	" "	
" "	3½	" "	" " " 21	25,000 00	" "	
" "	3½	" "	" " " 22	25,000 00	" "	
" "	3½	" "	" " " 23	25,000 00	" "	
" "	3½	" "	" " " 24	25,000 00	" "	
" "	3½	" "	" " " 25	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, Asphalting	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "	
" "	3½	" "	Charles street, Cambridge to Leverett, Paving	15,000 00	" "	
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3½	" "	Commonwealth avenue	25,000 00	" "	
" "	3½	" "	Brooks street, Ward 25, Construction	10,000 00	" "	
" "	3½	" "	Lincoln place, Asphalting and Regulating	1,000 00	" "	
" "	4	April and Oct.	" " " "	500 00	Oct., "	
" "	4	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,300 00	" "	
						1,452,800 00
			Carried forward			$5,046,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$5,046,800 00
Chap. 325, Acts of 1902.	3½	Jan. and July	Metropolitan Park Assessments	$420,400 00	Jan., 1908.	
July 25, 1902.	3½	" "	" " "	124,000 00	" "	
Sept. 24, 1897.	3½	" "	Dorchesterway, Betterments, Repayment, of	3,000 00	" "	
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc.	6,000 00	" "	
" "	3½	" "	Electric-lighting Plant, City Hospital	10,000 00	" "	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
Mar. 16, 1898.	3½	April and Oct.	Back Bay Fens, Sewage	25,000 00	April, "	
June 28, "	3½	Jan. and July	Buildings, etc., Long Island	2,500 00	July, "	
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "	
" "	3½	" "	Swimming-pool, etc., Orchard Park	2,500 00	" "	
June 27, "	3½	" "	New Buildings, City Hospital	38,500 00	" "	
July 13, "	3½	April and Oct.	Bathing Establishment, Ward 15	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	
" "	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
			Carried forward	$808,900 00		$5,046,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$808,900 00		$5,046,800 00
Sept. 30, 1898.	3½	April and Oct.	Street Improvements, Ward 5	6,000 00	Oct., 1908.	
" "	3½	" "	" " " 10	6,000 00	" "	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	
" "	3½	" "	" " " 21	6,000 00	" "	
" "	3½	" "	" " " 25	6,000 00	" "	
Nov. 21, "	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery	2,500 00	" "	
" "	3½	" "	House of Reformation, Improvements	6,500 00	" "	
" "	3½	" "	Deer Island Hospital, rebuilding and furnishing Ward "A,"	7,500 00	" "	
" "	3½	" "	School Buildings, Improvements in	36,000 00	" "	
						919,400 00
Dec. 31, 1898.	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
Jan. 12, 1899.	3½	April and Oct.	Wire Department	20,000 00	April "	
Jan. 28, "	3½	" "	Printing Department	10,000 00	" "	
" "	3½	" "	Public Buildings Department, Electrical Construction Div.	10,000 00	" "	
Feb. 3, "	3½	" "	" " " " " "	15,000 00	" "	
Jan. 28, "	3½	" "	" " " Repair Division	25,000 00	" "	
Feb. 27, "	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
" "	3½	" "	" " Roxbury Crossing	2,000 00	" "	
" "	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
" "	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	
" "	3½	" "	Gymnasium, Elmwood street Ward-room	2,000 00	" "	
" "	3½	" "	Summer Baths, permanent improvements	10,000 00	" "	
" "	3½	" "	Cemetery Department, filing cabinets and safe	1,700 00	" "	
" "	3½	" "	Mount Hope Cemetery, improvement of entrance	1,500 00	" "	
			Carried forward	$130,200 00		$5,966,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$130,200 00		$5,966,200 00
Feb. 27, 1899.	3½	April and Oct.	Mount Hope Cemetery, greenhouses	5,000 00	April, 1909	
" "	3½	" "	House of Reformation, reconstruction of work damaged by storm	8,000 00	" "	
" "	3½	" "	House of Reformation, improvement of graveyard	500 00	" "	
" "	3½	" "	Parental School, drainage of land	5,000 00	" "	
" "	3½	" "	Ambulance Station and equipment, South Boston	10,000 00	" "	
" "	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
" "	3½	" "	Purchase and improvement of Mechanics Hall organ	2,000 00	" "	
" "	3½	" "	Almshouse, Long Island, barn, improvements in	3,000 00	" "	
" "	3½	" "	Deer Island, Electric Lighting Plant, extension of	5,500 00	" "	
" "	3½	" "	Steamer "John Howard," reconstruction	8,000 00	" "	
" "	3½	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3½	" "	New Elevator, City Hall	3,200 00	" "	
" "	3½	" "	Ward-room, Ward 2, improvements in	1,500 00	" "	
" "	3½	" "	" " " 17, improvement of lot	1,500 00	" "	
" "	3½	" "	Fence around storage lot and storehouses	4,000 00	" "	
" "	3½	" "	Fence around square, bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
" "	3½	Jan. and July	Talbot avenue, completion of	50,000 00	July "	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, " " "	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
			Carried forward	$384,400 00		$5,966,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$384,400 00		$5,966,200 00
Feb. 27, 1899.	3½	Jan. and July	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	July, 1909.	
" "	3½	" "	Devonshire street, Milk to Water street, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
March 31, 1899.	3½	" "	Electric Lighting Plant, Rainsford Island	4,000 00	" "	
April 27, "	3½	" "	Telephone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen street, Asphalting	9,600 00	" "	
" "	3½	April and Oct.	Dover-street Bath-house, Electric Plant	1,300 00	Oct., "	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec.	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec., "	
Oct. 6, "	3½	" "	" " " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File Cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	
" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "	555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.	
			Carried forward	$1,000 00		$6,521,900 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,000 00		$6,521,900 00
March 28, 1900.	3½	April and Oct.	House of Reformation, Reconstruction of Buildings	10,000 00	April, 1910.	11,000 00
Jan. 5, 1901.	3½	Jan. and July	Rosseter street, steel foot-bridge	$220 00	Jan., 1911.	
" "	3	" "	" " " "	6,080 00	" "	
" "	3	" "	Mount Hope Cemetery, sheds, etc.	25,000 00	" "	
" "	3	" "	Rainsford Island, permanent improvements	14,000 00	" "	
" "	3	" "	Completion of Bakery, etc., Long Island	10,000 00	" "	
" "	3	" "	Coal sheds, Long Island	4,000 00	" "	
" "	3	" "	Fire-escapes, Almshouse, Charlestown	4,000 00	" "	
" "	3	" "	Ambulance station and equipment, South Boston	4,000 00	" "	
" "	3	" "	Curtis Hall, Reconstruction	5,000 00	" "	
" "	3	" "	Old Town Hall, Dorchester, Reconstruction	3,000 00	" "	
July 31, "	3	" "	Bennington Street Sewer Damages	150,000 00	" "	
Jan. 5, "	3	" "	" " " "	50,000 00	" "	
July 31, 1900.	3	" "	Bath-house for Women, K-street beach	4,500 00	" "	
April 30, and May 16, 1891.	4	April and Oct.	School-houses and Sites	500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "	
" 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "	
" 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	1,832,300 00
" 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912,	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
			Carried forward	$597,000 00		$8,365,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$597,000 00		$8,365,200 00
May 24, 1892.	4	April and Oct.	Engine-house, Ashmont	25,000 00	April, 1912.	
" "	4	" "	Engine-house, and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Electric-lighting Plant, Austin Farm. } Transferred to New Lunatic Hospital.	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land,	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc,	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " Additional Site.	600 00	" "	
" "	4	" "	" " North of Broadway	25,000 00	" "	
" "	4	" "	" " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " Geo. Putnam District, Grading, etc,	5,000 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	4,000 00	" "	
			Carried forward	$1,432,100 00		$8,365,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,432,100 00		$8,365,200 00
May 24, 1892.	4	April and Oct.	Primary School-house, Lowell District, Grading, etc.	6,000 00	April, 1912.	
" "	4	" "	" " " Munroe District, Additional Land,	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew Square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	La Grange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	12,000 00	" "	
" "	4	" "	" " " " No 2	7,940 00	" "	
			Carried forward	$1,703,365 00		$8,365,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,703,365 00		$8,365,200 00
May 24, 1892.	4	April and Oct.	Street Improvements, Ward 12	50,000 00	April, 1912.	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
" "	4	" "	Seventh street, D to E street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	" "	
" "	4	" "	Stanton street	6,000 00	" "	
" "	4	" "	Sawyer avenue	5,000 00	" "	
" "	4	" "	Thacher street, Charlestown street to Endicott street	4,000 00	" "	
" "	4	" "	Tuttle street	5,000 00	" "	
" "	4	" "	Washington street, Boylston street to Adams square	48,000 00	" "	
" "	4	" "	Worthington street, Edgestones, etc	5,000 00	" "	
" "	4	" "	Walnut avenue	10,000 00	" "	
" "	4	" "	Wenham street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch'st'n,	2,800 00	" "	
" "	4	" "	" Bartlett street, transferred to Park street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District, No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n,	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
			Carried forward	$1,908,220 00		$8,365,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,908,220 00		$8,365,200 00
May 24, 1892.	4	April and Oct.	Sewer, School street, transferred to Park street, Ch'st'n	470 00	April, 1912.	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
May 20, 1891.	4	" "	Laying out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " "	243,200 00	Oct. "	
Oct. 7, 1892.	4	" "	Laying-out Streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
May 20, 1891.	4	Jan. and July	Laying-out and Construction of Highways	$150,000 00	Jan., 1913.	2,530,925 00
Dec. 16, 1881.	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 26, 1902.	3½	" "	Harvard Bridge, new pavement	24,000 00	" "	
Oct. 30, "	3½	" "	Preservation of trees	20,000 00	" "	
Dec. 30, "	3½	" "	" " "	10,000 00	" "	
Oct. 30, "	3½	" "	Bennington-street sewer damages	3,000 00	" "	
" "	3½	" "	Parental School, new boiler	2,500 00	" "	
" "	3½	" "	Bridge Division, Electric Installation and Construction	3,000 00	" "	
Dec. 16, 1881.	4	April and Oct.	West Roxbury Park	300,000 00	April "	
" 24, "	4	" "	Charles-river Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
			Carried forward	$2,431,000 00		$10,896,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,431,000 00		$10,896,125 00
July 10, 1893.	4	April and Oct	Broadway bridge	10,000 00	April, 1913.	
" "	4	" "	Federal-street bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement of lot	3,600 00	" "	
" "	4	" "	" " " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc	6,000 00	" "	
" "	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
			Carried forward	$3,893,100 00		$10,896,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
			Brought forward	$3,893,100 00		$10,896,125 00
July 10, 1893.	4	April and Oct.	Street Improvements, Aldermanic District, No. 6	50,000 00	April, 1913	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct.	" "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,773,100 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
" 24, 1881.	4	April and Oct.	Muddy River Improvement	75,000 00	April, "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
			Carried forward	$1,057,800 00		$15,669,225 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,057,800 00		$15,669,225 00
July 12, 1894.	4	April and Oct.	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	Oct., 1914	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street bridge	1,300 00	" "	
" "	4	" "	Chelsea-street bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street bridge	15,000 00	" "	
" "	4	" "	Street Laying-out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc.	3,000 00	" "	
			Carried forward	$1,724,800 00		$15,669,225 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,724,800 00		$15,669,225 00
Jan. 1, 1894.	4	April and Oct.	Crushed Stone for Street Improvements	50,000 00	Oct., 1914.	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	2,274,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
Mar. 16, "	4	" "	New Lunatic Hospital, Furnishing	10,000 00	" "	
" "	4	" "	Parental School for Boys	5,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
April 22, "	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Grading, etc.,	5,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc.,	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak Square, Furnishing	1,000 00	" "	
" "	4	" "	" " " Grading, etc.	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet, etc.	19,400 00	" "	
" "	4	" "	Charles-river Bridge, Draw, etc.	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894.	4	Jan. and July	Laying-out and Construction of Highways	500,000 00	July, "	
			Carried forward	$949,650 00		$17,944,025 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for years.
			Brought forward	$949,650 00		$17,944,025 00
Nov. 14, 1885.	3½	April and Oct.	Charles-river Embankment	16,000 00	Oct., 1915.	
" "	3¼	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
						1,780,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
" "	4	" "	Saratoga street, filling solid old bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	" "	
			Carried forward	$288,700 00		$19,724,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$288,700 00		$19,724,175 00
July 9, 1895.	4	Jan. and July	Street Laying-out Department	70,000 00	Jan., 1916.	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " Ward 4	16,667 00	" "	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895.	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" "	3,000 00	April "	
April 24, 1886.	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
			Carried forward	$1,182,700 00		$19,724,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,182,700 00		$19,724,175 00
June 25, 1894.	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, 1916.	
Jan. 1, 1896.	4	" "	" " " "	350,000 00	" "	
July 9, 1895.	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
Mar. 13, 1896.	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895.	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896.	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric-light Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " Ward 7	25,000 00	" "	
" "	4	" "	" " Ward 21	15,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles river, Embankment	55,000 00	" "	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
			Carried forward	$2,825,700 00		$19,724,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,825,700 00		$19,724,175 00
Nov. 4, 1896.	4	May and Nov.	Connections with Metropolitan Sewer, Charlestown	23,000 00	Nov., 1916.	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading, Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	
						3,019,200 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897.	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire-service	5,500 00	" "	
			Carried forward	$887,500 00		$22,743,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$887,500 00		$22,743,375 00
Nov. 4, 1896.	4	Jan. and July	Adelaide street, Ward 22, Reconstruction	4,000 00	Jan., 1917.	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct	Salt Water Fire-service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
" "	4	Jan. and July	" " "	18,000 00	July, "	
" "	4	" "	Salt Water Fire-service	8,500 00	" "	
" "	4	" "	Playground at North End	100,000 00	" "	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "	
" "	4	" "	Calumet street, Ward 22, " "	6,300 00	" "	
" "	4	" "	Glover street, Ward 15, " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, "	4	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, "	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897.	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal-pockets	25,000 00	" "	
" "	3½	" "	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
			Carried forward	$1,401,000 00		$22,743,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,401,000 00		$22,743,375 00
June 18, 1897.	3½	Jan. and July	Bailey-street School, Additional Land	12,000 00	July, 1917.	
" "	3½	" "	Talbot-avenue Bridge	25,000 00	" "	
June 4, 1887.	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct. "	
June 18, 1897.	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony-Brook Damages	2,000 00	" "	
			Carried forward	$2,502,000 00		$22,743,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
July 10, 1895 and June 7, 1896.			*Brought forward*	$2,502,000 00		$22,743,375 00
	4	April and Oct.	New Ferry Landing	5,000 00	Oct., 1917.	
Sept. 24, 1897.	3½	" "	School Buildings, Improvements in	100,000 00	" "	
						2,607,000 00
Oct. 29, 1897.	3½	Jan. and July	Copp's Hill Burying-ground, Reconstruction of wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	
" "	3½	" "	Leonard street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying-out and Construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "	
July 10, 1895 and June 7, 1896.	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	450,000 00	" "	
	4	April and Oct.	" " "	5,000 00	April, "	
Feb. 21, 1898.	3½	" "	Blue Hill and other avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony Brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898.	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
June 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
June 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
			Carried forward	$1,116,720 00		$25,350,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,116,720 00		$25,350,375 00
June 30, 1898.	3½	Jan. and July	Street Improvements, Ward 8	13,960 00	July, 1918.	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	5,000 00	" "	
Chap. 475, Acts of 1898.	3½	April and Oct.	Library Building, Copley square	100,000 00	Oct., "	
Aug. 9, 1898.	3½	" "	Bridge, Lauriat avenue, Ward 24	21,000 00	" "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
Sept. 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire-service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	40,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$480,500 00	Jan., 1919.	1,458,780 00
	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899.	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
			Carried forward	$511,500 00		$26,809,155 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans	Interest. Rate.	Interest. When Due.	Objects of the Loans.		Amounts of Loans.	When Due.	Total for Years.
			Brought forward		$511,500 00		$26,809,155 00
Feb. 27, 1899.	3½	April and Oct.	Gymnasium, Ward 9		15,000 00	April, 1919.	
" "	3½	" "	Commonwealth Park, Gymnasium		8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department		5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements		20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing		22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction		7,000 00	" "	
" "	3½	" "	Billings Field, Construction		4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction		7,000 00	" "	
" "	3½	" "	Mystic Playground, "		1,500 00	" "	
" "	3½	" "	Neponset Playground "		5,000 00	" "	
" "	3½	" "	Fellows-street Playground "		1,000 00	" "	
" "	3½	" "	Land for Playgrounds, executions, etc.		12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power-house and Equipment		60,000 00	" "	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases		15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8		30,000 00	" "	
" "	3½	Jan. and July	Rutherford avenue, Widening		200,000 00	July, "	
Chap. 443, Acts of 1899.	3½	" "	Laying Out and Construction of Highways:				
			Brighton	$100,000 00			
			Dorchester	250,000 00			
			East Boston	300,000 00			
			Roxbury and West Roxbury	175,000 00			
					825,000 00	" "	
Chap. 435, Acts of 1895.	3½	" "	New Ferry Landing		[1] 331,200 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge		100,000 00	" "	
			Carried forward		$2,180,800 00		$26,809,155 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,180,800 00		$26,809,155 00
Mar. 31, 1899.	3½	Jan. and July	Chelsea Bridge, Widening Opening, North Draw	30,000 00	July, 1919.	
June 19, "	3½	" "	New Buildings, City Hospital	14,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	3,500 00	" "	
Sept. 14, 1889.	3½	" "	Improved Sewerage	500,000 00	" "	
July 12, 1899.	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment	10,000 00	Oct. "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction	8,000 00	" "	
Oct. 12, "	3½	June and Dec.	" " " "	1,500 00	Dec. "	
" 30, "	3½	" "	Barn, Long Island	2,487 84	" "	
" "	3½	" "	Hospital, Long Island	6,643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury	27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston	600 86	" "	
" "	3½	" "	Gold-street Bridge	216 66	" "	
" "	3½	" "	Centre street, Ward 24	1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending	3,092 91	" "	
						2,790,300 00
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
	4	April and Oct.	" " "	44,100 00	Oct., "	
						1,100,000 00
July 31, 1900.	3	Jan. and July	Engine-house, Warren avenue, Completion of	$27,000 00	Jan., 1921.	
" "	3	" "	Playgrounds, Construction	25,000 00	" "	
			Carried forward	$52,000 00		$30,699,455 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
			Brought forward	$52,000 00		$30,699,455 00
Jan. 5, 1901.	3	Jan. and July	Streets, Laying Out, Widening and Extending	2,543 68	Jan., 1921.	
" "	3	" "	Stony Brook Damages	3,419 79	" "	
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "	
" "	3	" "	Beacham street, Extension	2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	500,000 00	" "	
Jan. 5, 1901.	3	" "	Mount Hope Cemetery, Additional Land	15,000 00	" "	
" "	3	" "	Site and Engine-house, East Boston	37,000 00	" "	
" "	3	" "	Engine-house 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder-house, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc	13,000 00	" "	
" "	3	" "	" " Corridor to Connect Nurses' Home	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " Alterations, etc	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple-street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L-street Bath, New Building	50,000 00	" "	
" "	3	April and Oct	Municipal Building, Upham's Corner	22,000 00	April, "	
Mar. 4, "	3	" "	L-street Bath, New Building	10,000 00	" "	
" "	3	" "	Ward-room and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
			Carried forward	$1,011,000 00		$30,699,455 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,011,000 00		$30,699,455 00
Jan. 5, 1901.	3	April and Oct.	Court-house, Roxbury District, Enlargement of	50,000 00	April, 1921.	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	
" 3, 1901.	3½	Jan. and July	Hospital Buildings, Permanent Improvements	48,000 00	July, "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " "	12,000 00	" "	
Jan. 5, "	3½	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
July 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	
" "	3½	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge	50,000 00	" "	
July 3, 1901.	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Oct. 26, "	3	April and Oct.	" " "	10,000 00	Oct. "	
July 3, 1901.	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "	
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "	
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "	
Dec. 14, "	3	" "	Ground for Target Practice, etc.	25,000 00	" "	2,621,600 00
			Carried forward			$33,321,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$33,321,055 00
Feb. 24, 1902.	3	Jan. and July	Massachusetts Historical Society Building	$150,000 00	Jan., 1922.	
Chap. 280, Acts of 1899.	3	" "	Malden Bridge	50,000 00	" "	
July 3, 1901.	3	" "	Long Island Hospital, New Wing	10,000 00	" "	
May 3, "	3	" "	Court-house, Roxbury District, Enlargement of	26,000 00	" "	
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "	
Nov. 14, "	3	" "	Mt. Hope Cemetery, Administration Building	40,000 00	" "	
" 1, "	3	" "	Gymnasium, First-street Playground	9,550 00	" "	
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "	
May 20, 1891.	4	April and Oct.	Public Parks	200,000 00	April, "	
Jan. 5, 1901.	3½	June and Dec.	Surgical Out-Patient Department Building, City Hospital	50,000 00	June, "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "	
" "	3½	" "	Land and Buildings, Sanitary and Street-Cleaning Divisions	34,000 00	" "	
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "	
" "	3½	" "	New House of Correction	85,000 00	" "	
July 3, "	3½	" "	" " "	150,000 00	" "	
" "	3½	" "	Construction of Highways already laid out	300,000 00	" "	
" "	3½	" "	Laying-Out and Construction of New Highways	200,000 00	" "	
Oct. 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "	
July 3, "	3½	" "	Women's Prison, Jail	100,000 00	" "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "	
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "	
July 3, 1901.	3½	April and Oct.	Laying Out and Construction of Highways	3,700 00	Oct., 1922.	
" "	3½	" "	Parental School, Land and Buildings	35,000 00	" "	
Oct. 26, "	3½	" "	Municipal Building, Upham's Corner	65,000 00	" "	
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "	
July 3, "	3½	" "	Insane Hospital, Land and Buildings	7,500 00	" "	
Sept. 19, 1902.	3½	" "	Public Parks	25,000 00	" "	
May 20, 1891.	4	" "	Public Parks	301,000 00	" "	
			Carried forward	$2,345,750 00		$33,321,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,345,750 00		$33,321,055 00
Oct. 24, 1891.	4	Apr. and Oct.	Library Building, Dartmouth street	175,000 00	Oct., 1922.	
						2,520,750 00
May 20, "	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "	
Oct. 30, 1902.	3½	" "	Court House, Roxbury District, Additional	7,000 00	" "	
July 3, 1901.	3½	" "	Insane Hospital, Land and Buildings	50,000 00	" "	
Dec. 26, 1902.	3½	" "	Copley square, Buildings on and near	48,000 00	" "	
" "	3½	" "	Beacon street, Building Line	33,000 00	" "	
Oct. 30, "	3½	" "	Public Parks	30,000 00	" "	
" "	3½	" "	Playground, Ward 2	25,000 00	" "	
" 18, 1901.	3½	" "	Bath-house, North End	40,000 00	" "	
" 30, 1902.	3½	" "	Street Improvements	500,000 00	" "	
" "	3½	" "	Suffolk County, Court House	10,000 00	" "	
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "	
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "	
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "	
" "	3½	" "	" " Construction of Piers, etc.	10,000 00	" "	
" "	3½	" "	Cottage-street Bridge, Improvement of	6,500 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Developing Land	12,000 00	" "	
" "	3½	" "	Epidemic Hospital, Boilers, etc.	4,000 00	" "	
" "	3½	" "	Coal-pocket, etc., Long Island	1,000 00	" "	
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "	
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	1,000 00	" "	
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "	
" "	3½	" "	" " 17, "	2,500 00	" "	
May 20, 1891.	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
						2,537,500 00
			Carried forward			$38,379,305 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$38,379,305 00
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	100,000 00	" "	
May 20, 1891. / Oct. 23, 1893.	4	" "	Public Parks	1,000,000 00	" "	1,399,000 00
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	49,500 00	Jan. 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	150,500 00	" "	1,458,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	$500,000 00	July, 1926.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	511,300 00
Chap. 453, Acts of 1896.	3½	" "	Public Parks	$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	150,000 00	July, 1927.	
Chap. 453, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., "	700,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	500,000 00	" "	
			Carried forward	$1,250,000 00		$42,447,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,250,000 00		$42,447,605 00
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	Jan., 1928.	
Chap. 453, Acts of 1896.	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct.	" "	50,000 00	April, "	
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898.	3½	April and Oct.	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897.	3½	April and Oct.	Laying Out and Construction of Highways	6,000 00	Oct., 1928.	3,886,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$650 00	Jan. 1929.	
Chap. 412, Acts of 1898.	3½	April and Oct.	Playgrounds	151,000 00	April "	
Chap. 319, Acts of 1897.	3½	" "	Laying Out and Construction of Highways	44,800 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	Jan. and July	Sewerage Loan	1,000,000 00	July, 1929.	
			Carried forward	$1,196,450 00		$46,333,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,196,450 00		$46,333,605 00
Chap. 303, Acts of 1899.	3½	Jan. and July	Public Parks	500,000 00	July, 1929.	
Chap. 412, Acts of 1898.	3½	" "	Playgrounds	49,000 00	" "	
May 25, 1899.	3½	" "	Primary School-house, Sherwin District, Site	15,000 00	" "	
" "	3½	" "	Grammar School-house, Tileston District, Site	10,000 00	" "	
Chap. 149, Acts of 1898.	3½	April and Oct.	School-houses	300,000 00	Oct., "	2,070,450 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	
Chap. 319, and Chap. 394, Acts of 1897.	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899.	3½	" "	Grammar School-house, East Boston	25,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, additional	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	Primary School-house, Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	100,000 00	" "	
			Carried forward	$1,654,000 00		$48,404,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,654,000 00		$48,404,055 00
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	April and Oct	Sewerage Loan	109,000 00	April, 1930.	
Chap. 412, Acts of 1898.	3	Jan. and July	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898.	3½	" "	"	46,000 00	" "	
Chap. 319, Acts of 1897.	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897.	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " East Boston	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897.	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	791,000 00	" "	
Chap. 149, Acts of 1898.	3	" "	School-houses	21,650 00	" "	
Chap. 149, Acts of 1898.	3	April and Oct	School-houses	278,350 00	Oct., "	3,848,550 00
Chap. 346, Acts of 1897.	3	Jan. and July	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan., 1931.	
Chap. 239, Acts of 1899.	3	" "	Normal School Building and Land	5,000 00	" "	
			Carried forward	$38,000 00		$52,252,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$38,000 00		$52,252,605 00
July 31, 1900.	3	Jan. and July	Public Park Construction	25,000 00	Jan., 1931.	
Jan. 5, 1901.	3	" "	Public Parks	75,000 00	" "	
Chap. 346, Acts of 1897.	3	" "	Laying Out and Construction of Highways, Charlestown street	117,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct.	Laying Out and Construction of Highways	300,000 00	April, "	
July 3, 1901.	3½	Jan. and July	Construction of Highways already laid out	100,000 00	July, "	
" "	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 149, Acts of 1898.	3½	" "	School-houses	250,000 00	" "	
Chap. 478, Acts of 1900.	3½	" "	Laying Out and Construction of Highways	500,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct.	" " " "	100,000 00	Oct., "	
Chap. 443, Acts of 1899.	3	" "	" " " " Dorchester	20,000 00	" "	
July 3, 1901.	3	" "	" " " "	100,000 00	" "	
Chap. 288, Acts of 1901.	3	" "	School-houses	100,000 00	" "	
Chap. 139, Acts of 1900.	3	" "	Carleton street	18,000 00	" "	
Chap. 288, Acts of 1901.	3	Jan. and July	School-houses	$54,800 00	Jan., 1932.	2,743,000 00
July 3, 1901.	3	" "	Laying Out and Construction of Highways	83,000 00	" "	
Chap. 478, Acts of 1900.	3	" "	" " " "	126,000 00	" "	
Chap. 139, Acts of 1900.	3	" "	Carleton street	42,000 00	" "	
Chap. 288, Acts of 1901.	3	" "	Completion of School Buildings	145,200 00	" "	
			Carried forward	$451,000 00		$54,995,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$451,000 00		$54,995,605 00
Chap. 394, Acts of 1897 and Chap. 478, Acts of 1900.	3	Jan. and July	Public Parks	74,000 00	Jan., 1932.	
July 3, 1901.	3	" "	" "	57,000 00	" "	
" "	3	April and Oct	Laying Out and Construction of New Highways	56,300 00	April, "	
Chap. 478, Acts of 1900.	3½	June and Dec	Laying Out and Construction of Highways	195,000 00	June, "	
Chap. 443, Acts of 1899.	3½	" "	" " " " Brighton	100,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " Dorchester	130,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " East Boston	100,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " Roxbury and West Roxbury	125,000 00	" "	
Chap. 473, Acts of 1901.	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Loan	1,000,000 00	" "	
Chap. 466, Acts of 1899.	3½	" "	Atlantic Avenue Extension	150,000 00	" "	
Chap. 452, Acts of 1900.	3½	" "	Broadway Bridge, Rebuilding	200,000 00	" "	
Chap. 412, Acts of 1898.	3½	" "	Playgrounds	100,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Chestnut Hill Park	75,000 00	" "	
May 27, 1902.	3½	" "	Ferry Improvements	100,000 00	" "	
June 16, "	3½	Jan. and July	Public Parks	5,000 00	July, 1932.	
Oct. 22, 1901.	3½	" "	Playground, Ward 2	5,000 00	" "	
			Carried forward	$3,923,300 00		$54,995,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,923,300 00		$54,995,605 00
Chap. 478, Acts of 1900.	3½	April and Oct.	Laying Out and Construction of Highways	5,001 00	Oct., 1932.	
Chap. 346, Acts of 1897.	3½	" "	" " " " Charlestown st.	30,000 00	" "	
Oct. 22, 1901.	3½	" "	Playground, Ward 2	20,000 00	" "	
Chap. 323, Acts of 1891.	3½	Jan. and July	Highways, Making of	500,000 00	Dec., 1932.	
Oct. 30, 1902.	3½	" "	Land and Buildings for Schools	325,000 00	" "	
Dec. 30, "	3½	" "	" " "	175,000 00	" "	
						4,978,301 00
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	$5,000 00	Jan., 1933.	
Dec. 18, 1901.	3½	" "	Parks, Brighton	25,000 00	" "	
						30,000 00
July 2, 1894.	4	April and Oct.	Charlestown Bridge	$10,000 00	Oct., 1934.	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	
						60,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	$1,000,000 00	April, 1935.	
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	
						2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936,	
Chap. 548, Acts of 1894.	3½	April and Oct.	" "	500,000 00	April, "	
May 11, 1895.	4	Jan, and July	Blue Hill and other avenues	1,000,000 00	July, "	
			Carried forward	$1,750,000 00		$62,573,906 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,750,000 00		$62,573,906 00
Chap. 548, Acts of 1894.	4	Jan. and July	Charlestown Bridge	30,000 00	July, 1936.	
Chap. 548, Acts of 1894.	4	April and Oct.	" "	100,000 00	Oct., "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,500,000 00	" "	
						3,380,000 00
May 11, 1895.	3½	Jan. and July	Blue Hill and other avenues	$60,000 00	Jan. 1937.	
Jan. 4, 1887. Feb. 10, 1887.	3½	" "	Public Park Construction	500,000 00	" "	
July 13, 1896.	3½	" "	Stony Brook Improvement	84,000 00	July, "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	865,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	" " East Boston Tunnel	135,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	500,000 00	" "	
						2,144,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$300,000 00	Jan., 1938,	
July 13, 1896.	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897.	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898.	3½	Jan. and July	Blue Hill and other avenues	200,000 00	July, "	
Chap. 467, Acts of 1898.	3½	April and Oct.	Cambridge Bridge	50,000 00	Oct., "	
						1,050,000 00
			Carried forward			$69,147,906 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$69,147,906 00
Chap. 397, Acts of 1899.	3½	Jan. and July	Stony Brook Improvement	$350,000 00	July, 1939.	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	100,000 00	" "	650,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	July, "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	" "	Rapid Transit	50,000 00	" "	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan., 1942.	
Chap. 548, Acts of 1894.	3	" "	Charlestown Bridge	5,000 00	" "	
Chap. 548, Acts of 1894.	3	" "	Rapid Transit	1,000 00	" "	
Chap. 548, Acts of 1894 and Chap. 500, Acts of 1897.	3	" "	Rapid Transit, East Boston Tunnel	150,000 00	" "	
			Carried forward	$206,000 00		$70,697,906 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward.....	$206,000 00	.....	$70,697,906 00
Chap, 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	June and Dec....	Rapid Transit, East Boston Tunnel.....	500,000 00	June, 1942.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge.....	200,000 00	" "	906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	Jan. and July....	Rapid Transit, East Boston Tunnel.....	$300,000 00	Jan., 1943.	300,000 00
						$71,903,906 00

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amount of Loans.	When Due.	Total for Years.
Sept. 16, 1885.	3	April and Oct....	Suffolk County Court House	[1] $561,000 00		$561,000 00
July 5, 1888 Sept. 29, 1888	4	" "	Suffolk County Court House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court House	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892. July 11, "	4 4	Jan. and July.... " "	Suffolk County Court House Suffolk County Court House, Furnishing	$306,000 00 100,000 00	July, 1922. " "	406,000 00
Oct. 27, 1893.	4	April and Oct....	Suffolk County Court House, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894.	4	Jan. and July....	Suffolk County Court House	$40,000 00	July, 1924.	40,000 00
May 20, 1887.	3½	April and Oct....	Suffolk County Court House	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July....	Suffolk County Court House	$100,000 00	July, 1938.	100,000 00
						$3,482,000 00

[1] Payable $17,000 yearly, in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.		$290,300 00
Bennington-street Sewer Damages		258,300 00
Bridges		946,916 66
Cambridge Bridge		550,000 00
Charlestown Bridge		1,555,000 00
Ferries		669,000 00
Improved Sewerage		2,535,650 00
Metropolitan Park Assessments		544,400 00
Miscellaneous		1,228,200 00
Public Buildings, exclusive of school-houses		6,600,932 46
Public Grounds, etc.		190,200 00
Public Parks		14,357,300 00
Playgrounds		946,610 98
School-houses and sites		8,864,525 00
Sewers		5,366,260 00
Stony Brook Improvement		1,079,919 79
South Union Station		625,000 00
Sewerage Charges, Repayment of		415,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$7,810,190 11	
Laying-out and Construction of Highways,	8,667,201 00	
Blue Hill and other avenues	2,402,000 00	
Rapid Transit	6,001,000 00	
		24,880,391 11
		$71,903,906 00

COCHITUATE WATER DEBT, JANUARY 31, 1903.

In Addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
April 11, 1873.....	6	April and Oct.....	Additional Supply of Water.....	$482,000 00	April, 1903.	
June 6, "	6	" "	Parker Hill Reservoir.....	157,000 00	" "	
" "	6	" "	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" "	
Dec. 20, "	6	" "	Water-Works.....	132,000 00	" "	
						$886,000 00
April 11, "	6	Jan. and July....	Additional Supply of Water.....	$8,000 00	Jan., 1904.	
						8,000 00
Dec. 24, 1874.....	6	" "	Water-pipes, Wards 17 and 19.....	$3,000 00	Jan., 1905.	
" "	6	April and Oct.....	" " " " "	10,000 00	April, "	
April 30, 1875.....	6	" "	" " " " "	43,700 00	" "	
Feb. 26, "	6	Jan. and July....	Additional Supply of Water.....	10,000 00	July, "	
" "	5	April and Oct.....	" " " "	973,000 00	Oct., "	
April 30, "	6	" "	Water-Works, Wards 17 and 19.....	6,000 00	" "	
						1,045,700 00
" "	6	Jan. and July....	" " " " "	$50,300 00	Jan., 1906.	
Dec. 31, "	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct....	" " " " "	100,000 00	April, 1906.	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water.....	449,000 00	" "	
Dec. 31, "	6	" "	Water-Works, Wards 17 and 19.....	4,000 00	Oct., "	
July 1, 1876.....	5	" "	Additional Supply of Water.....	1,991,000 00	" "	
						2,635,300 00
			Carried forward.....	.....	.....	$4,575,000 00

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$4,575,000 00
Dec. 31, 1875	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878	5	" "	Additional Supply of Water	$12,000 00	April, 1908.	
						12,000 00
" 11, 1879	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
Mar. 20, 1880	4	" "	New Main	$277,000 00	April, 1910.	
						277,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	" 1912.	
						324,000 00
June 2, 1883	4	April and Oct.	Additional Supply of Water	$56,000 00	Oct., 1913.	
						56,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct. "	
						493,500 00
Dec. 23, 1884	4	April and Oct.	High Service	$44,200 00	April, 1915.	
June 2, 1883	4	" "	Additional Supply of Water	1,500 00	" "	
Dec. 23, 1884	4	" "	High Service	23,000 00	Oct. "	
						68,700 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	
						47,800 00
" "	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
			Carried forward	$21,000 00		$6,219,000 00

COCHITUATE WATER DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$21,000 00		$6,219,000 00
Dec. 23, 1884	4	April and Oct.	High Service	6,000 00	April, 1917.	
May 28, 1887	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc	150,000 00	" "	
Dec. 23, 1884	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887	4	" "	Extension of Mains, etc.	148,000 00	" "	
						467,700 00
Dec. 23, 1884	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888	3½	Jan. and July	Extension of Mains, etc	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" "	95,000 00	Oct., "	
						221,300 00
April 15, 1889	4	" "	Extension of Mains, etc	$200,000 00	April, 1919.	
Nov. 13, "	3½	" "	Additional Supply of Water	6,000 00	Oct., "	
" "	4	" "	" " " "	215,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	122,000 00	Nov., "	
						543,000 00
" "	3½	Jan. and July	" " " "	$20,000 00	Jan., 1920.	
Jan. 3, 1890	3½	" "	High Service	100,000 00	" "	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc.	169,000 00	Oct., "	
Nov. 13, 1889	4	" "	Additional Supply of Water	134,000 00	" "	
						423,000 00
June 27, 1891	4	" "	Extension of Mains, etc	$100,000 00	April, 1921.	
Nov. 13, 1889	4	" "	Additional Supply of Water	162,500 00	Oct., "	
						262,500 00
Jan. 23, 1892	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889	4	" "	Additional Supply of Water	202,000 00	Oct., "	
						377,000 00
			Carried forward			$8,513,500 00

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$8,513,500 00
Nov. 13, 1889	4	April and Oct.	Additional Supply of Water	$20,500 00	Oct. 1923.	
April 26, 1893	4	" "	" " " "	5,775 00	" "	26,275 00
" "	4	" "	" " " "	$526,225 00	" 1924.	526,225 00
" "	3½	" "	" " " "	$25,000 00	" 1927.	25,000 00
Jan. 28, 1899	3½	Jan. and July	Extension of Mains, etc.	$410,000 00	July, 1929.	410,000 00
						$9,501,000 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was Contracted

Additional Supply of Water	$6,232,000 00
Water-pipes and Water-works, West Roxbury and Brighton Districts	273,000 00
Water-works, Boston Highlands and Dorchester Districts	115,000 00
New Main	277,000 00
Introduction of Meters and Inspection	250,000 00
Water-works, 1873	132,000 00
Parker-hill Reservoir	157,000 00
High Service	361,000 00
Extension of Mains, etc.	1,614,000 00
Improvements of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$9,501,000 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1903, was $84,886,906.00 and made up of the following items :

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt.....	$36,573,506 00	$35,330,400 00	$71,903,906 00
Cochituate Water Debt.....	.....	9,501,000 00	9,501,000 00
	$36,573,506 00	$44,831,400 00	$81,404,906 00
County Debt.....	561,000 00	2,921,000 00	3,482,000 00
Total Funded Debt of City and County,	$37,134,506 00	$47,752,400 00	$84,886,906 00

INTEREST DUE ON ABOVE DEBT AS FOLLOWS :

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt.....	$382,853	$4,470	$79,373	$594,540	$373,051	$4,470	$79,373	$598,062	$2,116,192
Water Debt...	185,960	2,135	.....	28,342	159,380	2,135	.....	28,342	406,294
County Debt..	51,915	.....	.....	10,670	51,915	.....	.....	10,670	125.170
Laying-out and Construction of Highways Debt	18,075	.....	20,125	116,428	18,075	.....	20,125	116,440	309,268
Rapid Transit.	63,250	.....	8,750	33,784	63,250	.....	8,750	34,515	212,299
Totals.....	$702,053	$6,605	$108,248	$783,764	$665,671	$6,605	$108,248	$788,029	$3,169,223

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1903, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1903, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net. Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included.	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton and West Roxbury debts included	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County Debt included.	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16

DEBT ISSUED.

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00	1862-63	$1,604,850 00
1822-23	3,550 00	1863-64	850,000 00
1823-24	103,500 00	1864-65	639,709 80
1824-25	283,257 75	1865-66	712,150 00
1825-26	318,685 32	1866	1,499,000 00
1826-27	873,475 00	1867	1,037,175 00
1827-28	181,000 00	1868	2,937,000 00
1828-29	147,250 00	1869	531,500 00
1829-30	295,480 75	1870	3,561,500 00
1830-31	281,000 00	1871	5,238,000 00
1831-32	199,743 18	1872	2,981,000 00
1832-33	466,592 53	1873	7,255,176 65
1833-34	593,044 00	1874	4,478,500 00
1834-35	744,626 69	1875	2,206,200 00
1835-36	707,186 03	1876	3,533,300 00
1836-37	359,304 65	1877	667,000 00
1837-38	217,300 00	1878	1,349,000 00
1838-39	283,200 00	1879	1,890,000 00
1839-40	478,332 56	1880	2,701,000 00
1840-41	345,000 00	1881	123,000 00
1841-42	.....	1882	2,078,500 00
1842-43	.....	1883	3,278,500 00
1843-44	.....	1884	1,837,500 00
1844-45	11,566 62	1885	1,742,700 00
1845-46	110,013 16	1886	3,837,800 00
1846-47	297,860 32	1887	3,324,700 00
1847-48	1,419,683 39	1888	1,529,300 00
1848-49	1,085,367 51	1889	3,784,000 00
1849-50	528,371 23	1890	5,462,000 00
1850-51	1,195,285 00	1891	2,716,500 00
1851-52	1,180,513 05	1892	2,977,800 00
1852-53	2,349,353 66	1893	6,115,525 00
1853-54	944,118 00	1894	5,808,800 00
1854-55	306,500 00	1895	6,284,150 00
1855-56	158,100 00	1896	7,321,000 00
1856-57	431,900 00	1897	8,109,800 00
1857-58	1,168,400 00	1898	9,485,780 00
1858-59	1,232,950 00	1899	6,291,450 00
1859-60	735,800 00	1900	4,944,550 00
1860-61	992,700 00	1901	6,559,400 00
1861-62	775,000 00	1902	7,706,551 00

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Fund.	Net Debt.
1847–48	[1]$2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–1901	11,960,273 98	10,144,647 08	1,815,626 90
1901–1902	11,351,917 28	10,422,449 77	929,467 51
1902–1903	9,501,000 00	8,893,615 94	607,384 06

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court House[1].....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	[2] 75,000 00	
1887....	428....	Stony-Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 } ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891...	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891.... 1901....	323 } 465 } ..	Laying-Out and Construction of Highways[3].....	.....	4,255,000 00
1892....	288....	Suffolk County Court House, Furnishing[1].....	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit[4].....	7,000,000 00	5,751,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895 ...	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-houses	[5] 500,000 00	500,000 00
1895....	435 ...	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1 000,000 00	1,000,000 00
1896....	516....	South Union Station	2'000,000 00	2,000,000 00
1896....	530....	Stony-Brook Improvement.....	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways	3,000,000 00	[6] 3,000,000 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street.....	*	700,000 00
1897.... 1899....	426 } 450 } ..	Sewerage Works[7].....	.....	6,000,000 00
1897....	500....	Rapid Transit	*	250,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467...	Cambridge Bridge	*	750,000 00
1898....	475....	Library Building, Copley square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land....	[8] 300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony-Brook Improvement.....	350,000 00	350,000 00
1899....	443 ...	Laying-Out and Construction of Highways	1,650,000 00	1,650,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic Avenue Extension.....	*	325,000 00
1902....	325....	Metropolitan Park Assessments.....	420,400 00	420,400 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

[5] Also $1,800,000 inside the debt limit. Amendment Chapter 442, Acts of 1897.

[6] $616,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.

[7] Not exceeding $1,000,000 — each year.

[8] Repealed by Chapter 473, Acts of 1901.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under Chapter 426, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House..... ...	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.... 1897....	408 } 442 } ..	School-houses	1,800 000 00	1,800,000 00
1898....	149....	School-houses	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	200,000 00
1900....	478....	Laying-Out and Construction of Highways	1,300,001 00	[1]1,300,001 00
1901....	199....	Laying-Out and Construction of Highways	900,000 00	[2]900,000 00
1901....	288....	School-houses	300,000 00	300,000 00
1901... 1902....	473 } 386 } ..	Land and Buildings for Schools.....	5,500,000 00	2,500,000 00

[1] $74,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1902–1903.

Date of Order.	Object of Loan.	Amount.
Feb. 15, 1902....	Sewerage Works.....	$1,000,000 00
Feb. 24, 1902....	Massachusetts Historical Society Building.....	150,000 00
May 27, 1902....	Ferry Improvements.....	100,000 00
June 16, 1902....	Public Parks.....	5,000 00
Sept. 19, 1902....	Public Parks.....	25,000 00
July 14, 1902....	Highways, making of.....	1,000,000 00
July 25, 1902....	Metropolitan Park Assessments.....	544,400 00
Oct. 30, 1902....	Various Municipal Purposes, $1,521,300:	
	AUDITING DEPARTMENT.	
	To meet deficits caused by executions of court:	
	Bennington-street sewer damages.....	3,000 00
	Suffolk County Court-house.....	10,000 00
	BATH DEPARTMENT.	
	Bath-house, Cabot street, additional.....	38,000 00
	Bathing establishment, Ward 15, additional.....	20,000 00
	Bath-house, K street (women's), addition to.....	2,000 00
	Commonwealth park, sanitary, open-air gymnasium, and grading.....	10,000 00
	Bath-house, Dewey beach, Charlestown.....	4,000 00
	CEMETERY DEPARTMENT.	
	Mount Hope Cemetery, grading and filling.....	2,500 00
	Developing land.....	12,000 00
	Evergreen Cemetery and other grounds, improvements in.....	10,000 00
	CHILDREN'S INSTITUTIONS DEPARTMENT.	
	Parental School, furnishing three new cottages.....	10,000 00
	Electric plant.....	5,000 00
	New boiler.....	2,500 00
	Conduits for electric wires, new buildings.....	1,500 00
	HEALTH DEPARTMENT.	
	Gallop's Island, new wharf and coal-pocket.....	10,000 00
	Epidemic Hospital, boilers, steam-piping and improvements.....	4,000 00
	HOSPITAL DEPARTMENT.	
	Furnishing three new buildings, City Hospital.....	35,500 00
	PARK DEPARTMENT.	
	Public parks and construction.....	130,000 00
	Charlestown playground, gymnastic apparatus, shelter and sanitary.....	7,500 00
	Mystic playground, gymnastic apparatus.....	2,500 00
	Columbus-avenue playground, sanitary.....	10,000 00
	Ashmont playground, grading and gymnastic apparatus.....	4,000 00
	Dorchester park, open-air gymnasium.....	2,000 00
	Neponset playground, sanitary and shelter.....	5,000 00
	First-street playground, house and gymnastic apparatus.....	6,000 00
	Carried forward.....	$3,171,400 00

Date of Order.	Object of Loan.	Amount.
	Brought forward	$3,171,400 00
	PARK DEPARTMENT. — (*Continued.*)	
Oct. 30, 1902	Castle Island, sanitary	3,000 00
	Wood Island park, sanitary and shelter	10,000 00
	Playground, Ward 2, additional land and grading	25,000 00
	PAUPER INSTITUTIONS DEPARTMENT.	
	Nurses' home, Long Island, completion of	3,000 00
	Hospital wing and nurses' home, Long Island, fitting and furnishing	8,000 00
	Mortuary and receiving-room, Long Island	10,000 00
	Tie-up for cattle	4,500 00
	Ice-house, Long Island	2,000 00
	Extension for electric plant, Long Island	3,000 00
	Coal-pocket and strengthening wharf, easterly side of Long Island	11,000 00
	PENAL INSTITUTIONS DEPARTMENT.	
	Wharf, Deer Island, reconstruction of	7,000 00
	PUBLIC BUILDINGS DEPARTMENT.	
	Faneuil Hall Market, sanitary station and installation of electric lights	5,000 00
	New building in place of old Town Hall, Dorchester	35,000 00
	Curtis Hall, reconstruction	6,000 00
	Ward-room and gymnasium, Ward 8, additional	1,000 00
	Court-house, Roxbury District, additional	7,000 00
	Lancers' Armory, Bulfinch street, new plumbing, new roof, painting, installing electric lights, and general permanent improvements	10,000 00
	Ward-room, Ward 15, reconstruction	1,500 00
	Municipal Building, Upham's Corner, completion of	30,000 00
	Ward-room, Ward 17, reconstruction of	2,500 00
	Tower and bell on building corner of Bunker Hill and Lexington streets, Ward 3	1,000 00
	PUBLIC GROUNDS DEPARTMENT.	
	Preservation of trees	20,000 00
	Thomas Park, grading and improvement of	5,000 00
	SCHOOL-HOUSE DEPARTMENT.	
	Land and buildings for schools	325,000 00
	STREET DEPARTMENT.	
	Street improvements	500,000 00
	Cottage-street bridge, improvement of	6,500 00
	Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway, and West Selden streets, Dorchester	40,000 00
	Electric installation and construction, Bridge Division	3,000 00
	New trucks, Bridge Division	2,500 00
	Construction of piers, Bridge Division	10,000 00
	Yard for Street Cleaning Division, West End	5,000 00
	Office for Street Cleaning Division, Charlestown	3,000 00
	Freeport street, retaining wall	5,000 00
	Van Winkle street, Ward 24, tunnel under railroad tracks	5,800 00
	Temple street, Ward 23, bridge and tunnel under railroad tracks	32,000 00
	Foot-bridge over N. Y., N. H. & H. R.R. at Sarsfield street	5,000 00
	Foot-bridge over N.Y., N. H. & H. R.R. at Northampton street	5,000 00
	Carried forward	$4,329,700 00

Date of Order.	Object of Loan.	Amount.
	Brought forward	$4,329,700 00
	COUNTY OF SUFFOLK.	
Oct. 30, 1902	Suffolk County Jail, new brick wall	16,000 00
Dec. 26, 1902	Bath-house Cabot street, additional	12,000 00
	Mount Hope Cemetary, additional land	30,000 00
	Copley Square, buildings on and near	48,000 00
	Beacon street building line	33,000 00
	Harvard Bridge new pavement	24,000 00
Dec. 30, 1902	Various Municipal Purposes, $514,000:	
	CEMETERY DEPARTMENT.	
	Mount Hope Cemetery, developing land	5,000 00
	CHILDREN'S INSTITUTIONS DEPARTMENT.	
	Parental School, electric plant, additional	10,000 00
	PARK DEPARTMENT.	
	Playground, Wards 7 and 9	300,000 00
	PUBLIC BUILDINGS DEPARTMENT.	
	Faneuil Hall Market, sanitary station and installation of electric lights	5,000 00
	Faneuil Hall Market, new roof	4,000 00
	PUBLIC GROUNDS DEPARTMENT.	
	Preservation of Trees	10,000 00
	STREET DEPARTMENT.	
	Foot-bridge, Gainsboro' street, over N. Y., N. H. & H. R.R.	5,000 00
	Land and Buildings for School	175,000 00
Jan. 17, 1903	Sewerage Works	1,000,000 00
Jan. 27, 1903	New Ward for Isolated Patients, City Hospital	7,000 00
" "	Surgical Out Patient Department Building, City Hospital	4,200 00
	Total	$6,017,900 00

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1903.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.25
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105,797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-01.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

1902-03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1902–1903 was $772,079.16. On the 10th of January the city was lighted with 3,670 electric, 9,124 gas, 55 Kitson, 3 incandescent, 122 fire-alarm, 1,661 common naphtha, and 438 Welsbach naphtha lamps.

The lamps are located as follows :

	Gas Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Total.
City Proper	1,476	8	89	1,126	101	.....	.....	2,800
Roxbury	1,733	7	9	559	.....	.....	.....	2,308
Dorchester	2,488	.....	2	394	393	129	34	3,440
West Roxbury	1,235	.....	2	405	851	253	21	2,767
South Boston	580	7	4	363	91	40	.....	1,085
Charlestown	502	.....	11	262	.....	.....	.....	775
East Boston	404	.....	3	234	88	3	.....	732
Brighton	704	16	2	327	137	13	.....	1,199
Chelsea (North) Bridge	2	.....	.....	.....	.....	.....	.....	2
Totals	9,124	38	122	3,670	1,661	438	55	15,108

The price paid for electric lamps is 35 cents, 34 cents and 33 cents per light per night. The companies provide the posts and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3 per light per month in Brighton.

The price paid for Welsbach gas lamps is $30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is $22.81 each per year, or 6¼ cents per night. The city furnishes the lanterns, and the company furnishes all material for lighting and repairs.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1893–94	8,764	1,580	2,803	.....	.....	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896–97	7,682	2,566	2,624	47	.....	.....	28	12,947
1897–98	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	8,320	3,024	2,549	106	2	.....	28	14,029
1900–1901	8,637	3,416	2,304	112	33	16	28	14,546
1901–1902	8,961	3,658	1,848	121	294	43	28	14,953
1902–1903	9,124	3,670	1,661	122	438	55	38	15,108

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1875–76	$8,312 46	1889–90	$19,919 77
1876–77	8,805 04	1890–91	22,707 63
1877–78	9,108 12	1891–92	22,354 64
1878–79	9,607 91	1892–93	32,361 71
1879–80	10,809 80	1893–94	32,783 50
1880–81	12,141 59	1894–95	28,812 64
1881–82	11,982 60	1895–96	31,471 78
1882–83	12,309 84	1896–97	36,705 08
1883–84	13,523 61	1897–98	30,387 16
1884–85	15,027 36	1898–99	29,470 21
1885–86	14,918 02	1899–1900	30,839 60
1886–87	20,540 13	1900–1901	32,090 96
1887–88	20,599 42	1901–1902	34,365 28
1888–89	19,475 18	1902–1903	39,494 04

AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

1875–76	$250,478 00	1889–90	$891,668 00
1876–77	173,323 50	1890–91	1,013,515 00
1877–78	274,866 00	1891–92	1,036,564 00
1878–79	223,388 00	1892–93	1,056,145 00
1879–80	242,474 00	1893–94	1,062,838 00
1880–81	260,838 00	1894–95	1,092,037 00
1881–82	258,865 00	1895–96	1,196,640 00
1882–83	282,427 00	1896–97	1,451,195 00
1883–84	305,551 00	1897–98	1,457,536 00
1884–85	521,178 00	1898–99	1,480,668 00
1885–86	511,830 00	1899–1900	1,482,077 00
1886–87	605,569 00	1900–1901	1,477,569 00
1887–88	587,742 00	1901–1902	1,437,281 00
1888–89	616,949 00	1902–1903	1,425,581 74

[1] One-quarter of net receipts for licenses paid to State.

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00		$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–1901	357,313 46	166,815 33	190,498 13
1901–1902	304,162 22	167,879 62	136,282 60
1902–1903	311,981 99	173,189 88	138,792 11
	$9,010,269 14	$5,683,031 78	$3,327,331 24 Surplus 93 88
			$3,327,237 36

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1] 8,109 00	8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
1899–1900	47,062 78	78,604 60	8,205 60	133,872 98
1900–1901	48,625 48	84,654 90	8,868 13	142,148 51
1901–1902	53,879 47	88,248 81	8,158 50	150,286 78
1902–1903	64,478 63	94,742 60	8,521 33	167,742 56
	$471,176 91	$1,114,047 55	$215,568 52	$1,800,792 98

[1] Five pension-rolls, $5,609, paid from this amount.
[2] Nine pension-rolls, $7,980, paid from this amount.

STATE ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Total.
1889–90	$21,498 29	.....	.....	.....	.....	.....	$21,498 29
1890–91	28,056 27	.....	.....	.....	.....	.....	28,056 27
1891–92	28,056 27	.....	.....	.....	.....	.....	28,056 27
1892–93	28,056 27	$12,625 73	.....	.....	.....	.....	40,682 00
1893–94	28,056 27	21,905 63	.....	.....	.....	.....	49,961 90
1894–95	28,056 27	46,517 66	$5,263 04	.....	.....	.....	79,836 97
1895–96	28,056 27	59,702 19	25,811 94	.....	.....	.....	113,570 40
1896–97	28,056 27	.....	45,583 53	.....	.....	.....	73,639 80
1897–98	32,423 15	146,601 30	62,677 92	.....	.....	.....	241,702 37
1898–99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	452,099 14
1899–1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	613,569 31
1900–1901	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	875,894 07
1901–1902	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	1,511,521 17
1902–1903	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	$878,453 90	2,487,466 40
	$421,431 08	$825,293 31	$757,421 80	$3,719,369 97	$15,584 30	$878,453 90	$6,617,554 36

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.	Total Expenditures.
1873–74.....	41,544	1,714	43,258	$1,041,375 52	$377,681 52	$1,419,057 04	$28,848 73	$1,390,208 31	$32 14	$446,663 25	$1,865,720 29
1874–75.....	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76.....	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889–90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890–91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892–93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893–94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894–95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895–96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,605 50
1896–97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	[1] 729,655 37	3,033,006 69
1897–98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	[2] 930,716 40	3,415,163 17
1898–99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	[3] 626,515 93	3,302,487 04
1899–00.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900–01.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1901–02.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	34 22	[4] 838,074 64	4,007,264 24
1902–03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	34 98	[5] 945,089 34	4,313,857 56

[1] Includes Improvements in Buildings ($172,950.86) paid from loans.
[2] Includes Improvements in Buildings ($253,713.58) paid from loans.
[3] Includes Improvements in Buildings ($42,063.80) paid from loans.
[4] Includes Improvements in Buildings ($35,065.18) paid from loans.
[5] Includes Improvements in Buildings ($235,362) paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1902-1903.

NORMAL SCHOOL.

Head-Master	$3,780
Master, first year, $2,340; annual increase, $144; maximum	3,060
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Girls' High School	2,040
Assistant Principal, Roxbury High School, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum,	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Special Instructors, first year, $600; annual increase, $72; maximum	960
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $542; annual increase, $48; maximum	936
Special Assistants (per day)	1 50

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum	936
Special Assistants (per day)	1 50

KINDERGARTENS.

Principals, first year, $624; increase for second year, $24; annual increase for three succeeding years, $48; maximum	$792 00
Assistants, first year, $432; annual increase, $48; maximum	624 00
Special Assistants (per week)	5 00

EVENING SCHOOLS.

Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening)	5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening	2 50
In schools where average attendance for month is less than 75 pupils (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
[1] Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	$3,180
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school, except for books)	$400

SPECIAL INSTRUCTORS.

Teacher of Chemistry, Girl's High School	$1,620
Laboratory Assistants, English High School (2)	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Arts High School	500
Laboratory Assistant, Roxbury High School	936

COMMERCIAL BRANCHES.

Special Instructors, first year, $1,200; annual increase, $120; maximum	$2,040
Instructors, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Director	$3,000
Assistants to Director (3)	1,500
[2] Assistant to Director	2,508

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

[2] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

Special Teachers, Dorchester High School (2)	$1,200
Special Teacher, English High School	2,500
Special Teacher, Roxbury High School	1,200
Special Teacher, South Boston High School	1,200
Special Teacher, West Roxbury High School	1,200

KINDERGARTENS.

Director	$2,880
Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School	1,380

MANUAL TRAINING.

Principal of Manual Training Schools	$2,508
Instructors	1,200
Assistant Instructors, first year, $804; annual increase, $48; maximum	996
Principal of Schools of Cookery	1,500
Instructors, first year, $552; annual increase, $48; maximum,	936

TEACHERS OF SEWING.

One division	$144	Seven divisions	$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

MILITARY DRILL.

Instructor	$2,000
Armorer	1,050

MODERN LANGUAGES.

Assistant Instructors (2)	$1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800
Teacher of French, South Boston High School	972

MUSIC.

Director	$3,000
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652
Assistants, first year, $966; annual increase, $48; maximum	1,236

PHYSICAL TRAINING.

Director	$3,000
Assistant to Director	2,280
Assistant to Director	1,800
Teacher, Brighton High School	936
Teacher, Dorchester High School	1,200
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School,	1,200
Teacher of Physical Training and Reading, Girls' Latin School,	936
Teacher, Roxbury High School	1,200
Assistant Teacher, Roxbury High School	900
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers, first year, $936; annual increase, $48; maximum	$1,032

Ordered, That the salaries of the members of the permanent corps of substitutes, appointed in accordance with Section 146 of the Regulations, be fixed at the rate of ten dollars ($10) per month, exclusive of July and August, and that they be paid in addition thereto the sum of two dollars ($2) for each day of actual service, — one-session days being reckoned as full days, for the year ending August 31, 1903.

Ordered, That the compensation of substitutes, other than members of the permanent corps of substitutes appointed under Section 146 of the Regulations, and of temporary teachers, be fixed at the following rates for each day of actual service:

Junior-Master, High Schools	$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Principal, Kindergartens	1 75
Assistant, Kindergartens	1 25
Assistant Instructor, Schools of Cookery	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
Other Expenses:		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
Carried forward	$5,233,592 81	$2,782,284 29

	Expenditures.	Receipts.
Brought forw'd	$5,233,592 81	$2,782,284 29
1881-82	100,310 55	78,610 00
1882-83	97,276 61	80,567 50
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 00
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-1901	214,732 51	148,179 83
1901-1902	227,351 89	141,381 33
1902-1903	231,852 23	139,549 69
Burial Expenses Chap. 395, Acts of 1889, Chap. 62 of 1894, Chap. 279, of 1896, Chap. 164, of 1897, Chap. 102, of 1900, and Chap. 79, Revised Laws.		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 2
1892-93	3,968 00	1,177 55
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 00
1895-96	4,470 00	3,554 51
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-1901	6,390 00	6,332 50
1901-1902	6,945 00	5,565 00
1902-1903	7,225 00	7,070 00
	$8,738,217 80	$5,301,779 51
Gross Expenditures	$8,738,217 80	
Gross Receipts	5,301,779 51	
Net Expenses	$3,436,438 29	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-1901	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-1902	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-1903	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1890	$761,236,068 00	1896	$927,838,628 00
1885	670,035,172 00	1891	790,036,144 00	1897	951,638,949 00
1886	678,763,000 00	1892	819,313,202 00	1898	974,536,062 00
1887	694,078,430 00	1893	850,076,262 00		
1888	711,071,286 00	1894	876,794,390 00		
1889	733,736,943 00	1895	902,579,136 00		

YEAR.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886–87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887–88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888–89	6,246,705 00	425,000 00	2.261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889–90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890–91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891–92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2.887,916 00	12,799,430 00	12,799,430 00
1892–93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893–94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894–95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895–96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896–97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897–98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898–99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898–99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899–1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2]4,202,318 88	14,037,547 88	14,037,547 88
1899–1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee are allowed for School purposes $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1889; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking-Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 years, less Abatements, to December 31, in each year.

1899.....$1,039,316,493 00 | 1900.....$1,076,710,367 00 | 1901.....$1,114,501,306 00 | 1902.....$1,148,529,060 00.

Year.		*Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations.	Actual appropriations.
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002 500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee are allowed for school purposes $3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1894, TO JANUARY 31, 1903.

	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.
Architect Department	$21,403 87	$10,076 15							
Art Department	.....	.....	.....	.....	.....	$288 54	$17 15	$15 90	$16 73
Assessing Department	137,546 11	138,522 39	$148,743 43	$149,781 58	$152,692 37	153,500 00	163,495 73	185,927 31	200,029 63
Auditing Department	28,843 62	29,700 00	31,677 67	35,644 05	39,498 10	40,700 00	43,245 87	42,633 42	44,994 85
Bath Department	.....	.....	.....	.....	61,674 63	83,473 85	108,359 00	148,439 01	160,082 09
Board of Estimate and Apportionment	.....	.....	.....	.....	.....	2,485 29			
Board of Aldermen	39,857 43	25,543 75	23,724 46	28,090 04	34,142 00	25,688 23	37,257 45	42,237 42	42,299 28
Building Department	67,317 49	70,433 89	72,695 23	84,490 12	91,946 64	88,345 37	95,304 73	102,599 03	99,102 07
Board of Appeal	985 83	983 75	1,216 50	1,309 71	1,725 45	1,560 00	2,265 03	1,978 65	1,895 00
Cemetery Department	.....	.....	.....	30,617 25	47,610 00	46,411 13	62,914 78	67,892 07	63,090 29
City Clerk Department	104,026 63	44,238 11	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38
General Expenses	41,010 80	41,920 74	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38
Election Expenses	63,015 83	2,317 37							
City Council:									
Contingent Fund, Joint Committees	7,258 38	5,499 60	7,883 75						
Incidental Expenses	50,061 02	48,076 10	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96	14,127 64	11,081 92
City Messenger Department	26,729 68	27,347 68	27,168 38	28,599 40	28,999 83	29,399 87	33,915 36	35,000 00	34,985 45
Clerk of Committees Department	12,192 83	12,666 20	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43	15,237 40	17,017 41
Collecting Department	91,062 60	92,693 72	93,000 00	97,470 73	105,000 00	103,500 00	113,279 66	119,072 96	129,998 88
Common Council	18,646 35	12,165 71	10,212 77	31,752 63	29,404 13	29,964 51	30,538 82	29,994 53	31,139 89
Election Department	.....	103,644 15	114,741 62	137,632 68	133,146 21	126,892 44	124,001 24	141,994 98	129,833 46
Engineering Department	36,299 60	53,495 31	71,049 99	72,372 32	79,840 85	78,869 46	79,992 95	85,667 26	79,995 84
Fire Department	1,041,296 94	1,099,999 69	1,224,136 56	1,278,667 48	1,170,997 69	1,193,093 19	1,209,047 02	1,285,790 95	1,317,402 39
Health Department	166,993 83	159,753 18	179,317 95	177,569 39	149,890 45	145,020 76	159,085 96	201,712 30	229,990 99
Hospital Department	261,538 03	284,417 92	341,331 14	374,193 75	385,763 48	407,505 00	433,672 74	445,291 50	472,873 54
Inspection of Milk and Vinegar Department	12,500 00	[1]6,400 74							
Carried forward	$2,124,560 24	$2,225,658 04	$2,450,201 03	$2,614,624 56	$2,593,964 63	$2,625,504 18	$2,765,577 53	$3,016,057 68	$3,118,066 09

[1] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.
Brought forward	$2,124,560 24	$2,225,658 04	$2,450,201 03	$2,614,624 56	$2,593,964 63	$2,625,504 18	$2,765,577 53	$3,016,057 68	$3,118,066 09
Inspection of Provisions Dept.	3,141 81	[1] 1,571 16							
Institutions Department	620,804 38	691,672 96	755,932,41	594,988 64					
Children's Institutions Dept.:									
Placing Out and Office Division,					72,552 29	85,300 00	90,006 13	94,358 67	88,703 60
Marcella-street Home					22,281 74	1,343 59	768 07	1,020 73	968 60
Parental School					29,489 58	37,062 83	47,444 60	43,996 30	46,008 40
House of Reformation					37,821 98	33,463 46	44,791 11	41,476 53	37,434 70
Infant Hosp'l, Rainsford Island,					6,934 38				
Insane Hospital Dept.:									
Boston Insane Hospital						120,500 00	125,000 00	125,000 00	129,468 62
Insane Hospital, Austin Farm.					74,014 23				
Insane Hospital, Pierce Farm					51,015 93				
Insane in State Institutions.					164,454 88	186,746 01	195,499 89	207,627 63	200,531 38
Institutions Registration Dept.					16,287 57	19,387 99	22,485 87	22,662 50	23,628 37
Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.					96,293 13	97,497 09	117,539 82	114,644 62	114,358 27
Almshouse, Charlestown					13,927 65	13,924 30	13,254 19	13,989 95	13,998 10
Pauper Expenses					533 06	653 56	1,203 75	1,663 83	2,244 25
Office Expenses					2,169 45	3,487 50	4,567 58	3,940 63	3,909 83
Steamer "John Howard"					4,246 15	5,500 00	8,602 93	6,921 89	6,000 00
Steamer "J. Putman Bradlee"					17,553 60	18,396 74	19,997 09	19,252 65	18,366 25
Lamp Department:	573,110 42	582,418 66	601,219 65	619,925 80	651,276 41	678,915 35	728,107 09	770,424 68	772,079 16
Electric Lights	243,585 61	302,234 70	312,750 46	322,305 11	343,627 14	366,693 67	389,076 60	431,357 09	423,931 65
Gas	134,988 29	117,326 34	116,035 63	115,798 14	121,136 84	66,532 14	44 73	48 77	41 35
Care and Cleaning Lamps	88,730 00	77,617 00	80,806 00	81,956 00	84,230 00	28,754 00			
Oil and Naphtha Lighting	58,360 30	55,682 07	58,984 47	58,258 28	60,720 55	59,533 82	57,489 74	55,603 83	54,625 81
Miscellaneous	47,446 22	29,558 55	32,643 09	41,608 27	41,561 88	31,556 32	26,699 04	19,009 65	20,282 22
Gas Lamps, care and gas						125,845 40	254,796 98	264,405 34	273,198 13
Law Department	30,891 74	35,568 96	41,056 35	42,041 14	41,392 07	40,287 20	42,567 04	44,565 61	44,968 21
Library Department	175,477 99	210,556 37	248,005 85	260,150 00	246,855 87	255,000 00	290,766 10	304,952 29	300,158 11
Market Department	12,444 34	10,078 53	7,692 24	8,615 07	8,613 14	9,490 74	9,330 28	9,317 56	9,331 05
Mayor	50,756 69	30,367 99	41,859 10	57,448 77	40,448 16	55,221 49	27,349 93	31,514 21	61,786 11
Public Celebrations	27,905 87	26,889 98	26,870 94	29,833 83	32,828 12	29,126 66	31,236 13	38,053 46	33,002 44
Mount Hope Cemetery Dept.[2]	10,000 00	13,000 00	27,911 11	[3] 13,549 05					
Carried forward	$3,629,093 48	$3,827,782 65	$4,200,748 68	$4,241,176 86	$4,224,954 02	$4,316,808 69	$4,586,095 13	$4,911,441 42	$5,025,011 54

[1] Expenses for six months. [2] Amount paid from taxes. [3] Charged to Cemetery Department from June 1.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.
Brought forward	$3,629,093 48	$3,827,782 65	$4,200,748 68	$4,241,176 86	$4,224,954 02	$4,316,808 69	$4,586,095 13	$4,911,441 42	$5,025,011 54
Music Department	.....	.....	.....	.....	9,546 37	9,921 82	10,490 75	17,941 98	15,229 04
Overseeing of the Poor Dept.	135,634 64	125,718 52	129,162 92	133,898 49	132,042 23	129,381 62	123,426 93	121,900 89	123,234 69
Park Department	115,898 61	114,756 33	125,483 29	143,517 21	140,000 00	145,000 00	185,300 00	198,022 24	208,586 74
Police Department:	1,318,186 75	1,500,708 28	1,661,156 01	1,667,887 26	1,680,542 36	1,640,510 83	1,663,984 92	1,754,150 94	1,829,774 31
Department Expenses	1,224,430 95	1,370,893 21	1,517,593 63	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55	1,651,249 25	1,717,431 26
Liquor License Expenses	35,873 72	43,985 94	50,067 55	47,915 47	48,976 89	46,750 77	48,519 60	51,884 81	53,829 85
Police Signal Service	57,882 08	85,829 13	93,494 83	83,481 44	58,365 69	48,785 79	57,914 77	51,016 88	58,513 20
Printing Department[1]	46,888 49	26,250 00	26,000 00	28,800 00	28,800 00	44,250 00	45,400 00	43,500 00	25,000 00
Public Buildings Department:	189,496 81	197,870 20	181,672 18	173,497 01	156,222 13	220,402 62	269,589 89	308,411 69	250,000 00
General Expenses, care, repairs, etc.	108,936 76	150,986 71	136,440 51	139,403 46	82,313 86	175,683 24	231,181 09	269,489 25	206,561 07
Armories	17,755 31	20,383 31	19,853 60	17,813 39	10,759 11	19,045 98	18,846 03	18,046 16	21,192 43
Rents	26,191 64	22,887 50	25,378 07	16,280 16	18,149 16	18,573 40	19,562 77	20,876 28	22,246 50
Election Expenses	36,613 10	3,612 68							
*Electrical Division[1]	.....	.....	.....	.....	20,000 00	7,000 00			
*Repair Division[1]	.....	.....	.....	.....	25,000 00	100 00			
Public Grounds Department	89,676 46	94,561 18	94,295 76	97,258 88	93,883 17	88,444 47	109,350 36	132,759 56	100,000 00
Registration of Voters	43,477 61	[2] 15,735 44							
Registry Department	32,966 65	29,839 03	26,127 25	25,998 58	29,850 69	25,951 53	28,088 48	41,945 90	41,998 21
School Committee:	2,098,446 32	2,213,635 10	2,302,159 94	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16	3,166,397 79	3,364,592 44
General Expenses	1,884,680 62	1,963,527 97	2,076,186 18	2,252,601 20	2,422,946 73	2,530,746 96	2,676,098 70	2,836,807 34	2,997,792 44
School-houses	213,765 70	250,107 13	225,973 76	229,941 27	249,973 69	282,708 26	299,248 46	329,590 45	366,800 00
Sinking-Funds Department	2,373 12	2,335 21	2,350 27	2,402 78	2,466 16	2,454 87	2,451 25	2,577 76	2,804 99
*Soldiers' Relief Department	57,000 00	63,000 00	180,000 00	217,866 90	223,874 03	224,265 54	221,122 51	234,296 89	239,077 23
Statistics Department	.....	.....	.....	.....	16,952 03	18,205 60	11,516 01	13,471 30	12,258 90
Carried forward	$7,759,138 94	$8,212,191 94	$8,929,156 30	$9,214,846 44	$9,412,053 61	$9,679,052 81	$10,232,163 39	$10,946,818 36	$11,237,568 09

[1] Amount paid from taxes. [2] Expenses for six months. *See page 268.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.
Brought forward	$7,759,138 94	$8,212,191 94	$8,929,156 30	$9,214,846 44	$9,412,053 61	$9,679,052 81	$10,232,163 39	$10,946,818 36	$11,237,568 09
Street Department	2,251,844 04	2,140,177 63	2,134,944 49	2,322,747 08	1,935,525 76	2,117,146 00	2,681,843 71	2,883,739 19	2,860,705 22
Central Office	20,884 29	18,315 79	18,781 85	17,789 95	19,186 24	18,799 41	19,994 66	24,999 83	20,386 04
Bridge Division	130,137 21	119,716 00	119,963 55	126,529 32	129,253 03	120,408 72	138,580 56	170,866 18	164,082 13
Cambridge Bridges Division	11,986 85	12,537 33	13,835 54	14,403 92	13,569 89	15,998 18	17,353 27	18,394 97	16,400 04
Ferry Division	212,988 13	209,911 30	218,353 10	219,983 24	213,055 79	211,822 87	236,999 91	248,754 06	227,688 29
Paving Division	715,608 62	683,899 42	628,675 46	690,187 34	726,255 20	860,057 86	782,700 72	931,349 52	902,136 05
Sanitary Division	467,459 02	432,778 52	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67	623,000 50	675,319 64
*Sewer Division	304,133 40	280,596 07	276,615 25	295,522 25	.....	.....	362,060 24	345,669 05	301,743 69
Street Cleaning Division	301,477 44	305,998 50	310,266 39	309,993 38	316,052 73	322,951 15	339,747 23	356,445 72	392,802 09
*Watering Division[1]	87,169 08	76,424 70	71,211 81	155,667 12	10,000 00	.....	174,742 45	164,259 36	160,147 25
Street Laying-out Department, office expenses	17,577 04	26,357 63	22,887 88	22,442 75	22,473 19	22,230 37	39,879 12	35,763 81	38,125 10
Surveying Department	38,608 72	[2] 19,446 44							
Treasury Department	38,876 62	40,220 38	39,993 97	43,378 89	43,860 81	44,442 53	45,220 90	50,358 07	49,358 78
Weights and Measures Dept.	19,823 43	19,619 14	22,572 21	23,431 31	24,633 33	23,305 80	23,424 81	25,944 84	24,713 96
Wire Department	14,638 89	41,711 69	47,970 94	52,028 94	58,422 95	34,769 70	47,199 55	60,000 00	62,349 79
County of Suffolk	624,372 88	647,534 99	667,440 26	688,883 46	696,543 99	715,792 71	735,120 00	751,035 47	802,805 69
Penal Institutions Department:									
House of Correction, South Boston	95,074 02	94,711 79	96,559 78	81,256 34	94,347 84	93,502 80	87,206 06	88,093 88	63,226 62
House of Correction, Deer Island	.....	.....	.....	184,735 66	210,762 06	167,353 79	158,495 14	159,171 06	153,655 70
Office Expenses	.....	.....	.....	.....	21,383 37	21,886 72	21,969 81	22,494 73	22,062 31
Totals	$10,859,954 58	$11,241,971 63	$11,961,525 83	$12,633,750 87	$12,520,006 91	$12,919,483 23	$14,072,522 49	$15,023,419 41	$15,314,571 26

[1] Amount paid from taxes. [2] Expenses for six months. * See page 268.

PAYMENTS FROM REVENUES.

	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.
Soldiers' Relief	$145,344 27	$141,311 30	$26,214 22						
Mt. Hope Cemetery	22,990 69	20,661 51							
Printing Department	12,805 54	11,843 60	11,376 85	$133,427 36	$100,900 39	$109,798 95	$120,597 33	$144,861 17	$132,336 35
Public Buildings Department:									
Electrical Construction Division	.....	.....	15,610 02	105,466 68	57,485 54	95,438 42	38,333 81		
Repair Division	.....	.....	.....	2,596 70	95,891 91	203,811 96	20,018 38		
Street Department:									
Sewer Division	.....	.....	.....	.....	337,376 27	24,536 79			
Watering Division	.....	.....	.....	.....	129,175 47	174,625 97			
Water Works:									
Department Expenses	445,770 36	420,907 09	591,550 42	623,476 51	808,582 59	571,075 93	447,716 68	* 869,994 24	*742,973 08
Extension of Mains	258,181 94	251,984 94	232,142 98	281,782 32	.....	.....	386,988 24		
Mystic Water Works:									
Department Expenses	156,214 05	189,194 61							
County of Suffolk:									
House of Correction,									
Deer Island	.....	.....	.....	.....	.....	49,244 72	37,694 36	25,171 88	18,059 43
South Boston	.....	.....	.....	.....	.....	30,823 87	51,150 93	42,641 14	25,647 71
Totals	$1,041,306 85	$1,035,903 05	$876,894 49	$1,146,749 57	$1,529,412 17	$1,259,356 61	$1,102,499 73	$1,082,668 43	$919,016 57

*Includes Extension of Mains.

STREET WIDENINGS, ETC., 1902–1903.

The following amounts have been paid during the year 1902–1903, for land damages on account of laying out, widening, and extending streets:

Adams street, Chsn.,	$4,227 00
Ainsley street,	180 00
Alford street,	3,213 00
Austin street,	2,000 00
Barry street,	175 00
Beacon street,	32,525 07
Bennington street,	12,342 81
Bird street,	336 33
Blue Hill avenue,	1,100 00
Boston street,	15 00
Bowen street,	197 00
Brookline avenue,	6,875 73
Burt street,	660 00
Bynner street,	195 00
Callender street,	1,235 00
Cambridge street, Br.,	7,114 39
Carleton street,	2,960 00
Centre street, Dor.,	225 00
Charlestown street,	58,500 00
Columbia road,	1,075 69
Columbus avenue,	14,670 09
Congreve street,	577 73
Cummington and Blandford streets,	78,466 95
Dixfield street,	165 00
Florida street,	8,300 00
Geneva avenue,	279 58
Hale street,	43,177 60
Hancock street, Dor.,	3,450 00
Harrison avenue,	2,415 00
Leeds street,	200 00
Louder's lane,	1,145 50
Malvern street,	650 00
Milton avenue,	250 00
Morton street,	6,687 41
Carried forward,	$295,586 88
Brought forward,	$295,586 88
Moseley street,	1,580 00
Moultrie street,	11,326 00
North Harvard street,	14,797 58
Normandy street,	1,525 00
Perkins street,	505 00
Ritchie street,	596 00
Rockford street,	230 00
Roseclair street,	1,856 45
Ruggles street,	124 30
Rutherford avenue,	73,554 23
Shafter street,	75 00
Shirley street,	580 00
Snow street,	1,200 00
South Huntington avenue,	27,000 00
Spring street, W. Rox.,	3,300 00
St. Margaret street,	160 00
Swallow street,	3,200 00
Swett street,	8,000 00
Templeton street,	425 00
Thane street,	4,250 00
Tremont street,	6,403 44
Vicksburg street,	75 00
Walter street,	1,443 90
Washington street,	31,570 00
Washington street, Dor.,	3,610 65
Wayland street,	3,884 50
Westbourne street,	390 00
West Selden street,	776 35
West Tremlett street,	2,698 68
Winthrop street, Rox.,	150 00
Wordsworth street,	795 00
Worthington street,	60,654 66
	$562,323 62

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1903.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1902, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $68,143,801.]

PROPERTY.

Framed copy of poem of "America" in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge,	Ward	4	For Men and Women.
Chelsea "	"	3	" "
Border street	"	2	2 houses. Men and Women.
Jeffries Point	"	2	Men and Women.
Warren Bridge	"	5	2 houses. Men and Women.
Craigie's "	"	8	Men only.
W. Boston Bridge	"	8	Men and Women.
Dover street	"	9	2 houses. Men and Women.

Pools.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it without a roof.

Cabot-street Pool, Ward 18. — Men and Women. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses for Men and Women.

Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for Boys.

L-street Beach, Ward 15. — Men and Boys only. One building for boys, and closets built along the beach for men.

K-street Beach, Ward 15. — Women and Girls only. One house fitted up with closets, etc.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

Savin Hill, Ward 20. — Men and Boys. One house.

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower baths, etc.

Winter Baths.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 7, *Gymnasium.* — 75 Tyler street. Men and Women.

Ward 9, *Gymnasium.* — Harrison avenue, corner Plympton street. Men and Women.

Ward 19, *Gymnasium.* — Ward-room, Elmwood street. Men and Women.

Conveniences.

Public Garden, Ward 11. — Women only.

Boston Common, Ward 7. — Two houses, Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Twelve others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, four buggies, four sleighs, farm wagons, watering carts, stone crusher, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 110 acres and 3,866 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury.— Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 35,100 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mt. Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,374 vols.; 13,199 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs adding machine.

Surveying Division. — *Old Court-House.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards and desks and drawing-tables. In this division are 32,933 plans, besides which there are 3,980 lithographed plans, 1 Federal blue-printing machine.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
No. 5.....	Marion st., East Boston....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., East Boston.....	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts...	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,832	
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,803	
16.....	River st., Dorchester	12,736	Ladder 6 in this building.
17.....	Meeting House Hill, Dorchester.....	9,450	Ladder-house 7 in this lot.
18.....	Harvard st., Dorchester...	9,440	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ...	9,000	Combination Co. 11 in this b'ld'g.
21.....	Columbia road, " ...	10,341	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq	4,175	Ladders 8 and 14 in this b'ld'g.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., W. Roxbury....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av., Brighton.....	14,358	Ladder 11 in this building.
30.....	Centre st., West Roxbury,	12,251	Combination Co. 9 in this b'ld'g.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av., Brighton.....	4,637	
36.....	Monument st.	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline aves.....	5,231	Combination Co. 10 in this b'ld'g.
38-39...	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43	Andrew sq.....	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		
	CHEMICAL ENGINE-HOUSES.		
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st., South Boston.....	1,804	
10.....	Eustis st.....	1,754	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st.....	3,101	
6.....	Washington st., Dorchester,	6,874	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st.....	3,918	

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston.....	.....	See Engine-house 9.
3.....	Harrison av.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester.....	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill sq.....	.....	See Engine-house 25.
9.....	Main st., Charlestown.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..	.....	See Engine-house 28.
11.....	Chestnut Hill av., Brighton,	.....	See Engine-house 29.
12.....	Tremont st.....	4,311	Chemical 12 in this building.
13.....	Warren av.....	.....	See Engine-house 22.
15.....	Boylston, cor. Hereford st.,	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	
18.....	Pittsburgh st.....	11,363	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,679	
Fire Dept. Headquarters..	Bristol st. }		
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st., Ch's'n....	2,430	
Fuel-house.....	Dorchester st.....	1,610	
Fuel-house.....	Washington st.....	1,007	

Steam Fire-engines. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

Fire-boat. — One in service, located India Wharf.

Horse Hose-wagons. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

Hook-and-Ladder Carriages. — Eighteen in service, including five extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, two in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury, and one in Brighton.

Combination Trucks. — Nine in service, located as follows: One in City proper, one in East Boston, one in Roxbury, two in South Boston, one in Charlestown, two in Dorchester, and one in West Roxbury.

Combination Wagons. — Two in service, located as follows: One in Dorchester, one in Charlestown.

Chemical Engines. — Ten in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury, and one in Brighton.

Water-towers. — Two in service, located in City proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

Horses. — Three hundred and eighty-two.

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for Chief of Department and District Chiefs (fourteen in service, and three in reserve) and one buggy.

PUNGS. — Forty-eight, forty-three for carrying hose, two for jobbing, and three for Fire-alarm branch. District Chiefs' sleighs, seven.

FIRE-LADDERS. — Three hundred and ten of different sizes.

HOSE. — 113,050 feet of leading and 1,054 feet of suction.

SPARE APPARATUS. — Eleven steam fire-engines, five hose wagons, four hook-and-ladder carriages, three chemical engines, and one fire-boat.

RESERVOIRS. — Two hundred and seven, of which twelve are located in East Boston, eighteen in South Boston, thirty-nine in Roxbury, eight in Dorchester, forty in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop, for testing hose.

HYDRANTS. — For supplying water in case of fire 7,606, viz.: In the city proper 1,504, in South Boston 623, in East Boston 428, in Roxbury 1,242, in Dorchester 1,785, in West Roxbury 1,049, in Brighton 575, in Charlestown 355, also on Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, and on Rainsford Island 5, Quincy 11. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $182,500.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Wells School-house, Blossom street	Composition.	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Engine-house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Hook-and-Ladder house No. 4, Dudley street	Composition.	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	900

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street clock; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church, and Orient Heights Church.

Boston Highlands. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southampton street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

Stable for twelve horses, North Grove street.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. This lot consists of 430,963 square feet of land. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There are also a barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-storied ell.

The total amount of land in this department is 1,245,491 square feet or $28\frac{6}{10}$ acres. The number of buildings is thirty five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, two temporary school buildings, three dormitories and hospital. In

1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected this year.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

Women's Department. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small outbuildings.

This plant provides for 250 patients.

Three hospital buildings and a mortuary are now being erected.

Men's Department. — Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing $23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing $54,104.35. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler, and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 97,443 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred and twenty inmates can be accommodated. There are a large barn and other outbuildings upon the lot.

Long Island. — The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel, seating 800, a power-house, about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives with 51 beds, and a home for nurses, have since been erected There are a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons on the premises.

Steamer "John Howard." — This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of $18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island, containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, New House of Correction now nearing completion, cell building and dynamo building, a brick and wooden building for women, a farm-house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, hospital and other buildings, steamboat wharf and another landing place, stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,122 Welsbach gas lamps, 1,771 common naphtha lamps, 3,670 arc lamps, 122 fire-alarm lamps, 55 Kitson lamps, 508 Welsbach naphtha and 3 incandescent lamps, besides posts and brackets, 1 horse, two top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
City Proper:	
Harrison avenue, land between Brookline and Newton streets,	4,740
Charlestown:	
Rutherford avenue, land on northeast side	29,445
Small part of, rented at $12 a year. Remainder occupied by city departments.	
Elm street, land and building on southeast side, corner of Lincoln place	3,397
South Boston:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100

	Sq. ft.
ROXBURY:	
Ritchie street, land opposite the Marcella-street Home . .	22,716
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
Baker's court, old lock-up estate	1,580
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park, and Adams streets and Neponset avenue, about .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 835,896 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 15,467.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, and St. Vincent de Paul Society. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38

LODGE FOR WAYFARERS, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK STATISTICS TO JANUARY 31, 1903.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
MAIN PARK SYSTEM:									
Commonwealth avenue. ...	1894.....	.....	$109,450 36	$109,450 36	30 acres.....	2.8 miles	4.13 miles		
* Fens	1879.....	$596,254 49	2,138,674 08	2,734,928 57	115 "	4 "	6.7 "	1.1 miles	28 acres
*† Riverway.....	1890.....	457,457 53	667,371 20	1,124,828 73	40 "	1.4 "	2.8 "	1.2 "	8 "
*‡ Olmstead Park.....	1890 and 1892	1,081,947 60	726,782 94	1,808,730 54	180 "	2.7 "	5.8 "	1.6 "	77 "
* Arborway.....	1892.....	245,584 25	380,441 96	626,026 21	36 "	3.4 "	1.25 "	1.4 "	
* Arnold Arboretum	1882 and 1895	79,343 65	380,352 44	459,696 09	223 "	3.4 "	5.65 "	.....	0.6 acre
* West Roxbury Parkway ..	1894.....	135,265 29	21,183 19	156,448 48	150 "	2.8 "	4.3 "	2.4 "	
* Franklin Park.....	1883 and 1884	1,551,196 63	2,375,143 30	3,926,339 93	527 "	7.3 "	14.5 "	1 mile	7.4 acres
MARINE PARK SYSTEM:									
Columbia Road	1899.....	396,371 07	332,776 83	729,147 90					
* Dorchesterway.....	1892.....	63,735 54	65,187 12	128,922 66	94 " land 200 " flats	4.2 "	4.5 "		
Strandway	1890, 1892, 1897 and 1901	566,446 17	339,340 20	905,786 37					
* Marine Park.....	1883.....	232,972 57	1,052,726 33	1,285,698 90	34 " land 150 " flats	0.5 mile	1.3 "	.....	4.4 "
¶ Castle Island	1890.....	.....	32,685 55	32,685 55	21 " land 83 " flats				
* WOOD ISLAND PARK.....	1882 and 1891	132,800 00	248,717 21	381,517 21	46 " land 165 " flats	0.3 "	2.1 "		
* CHARLESBANK	1883	373,916 99	313,229 88	687,146 87	10 " land.	.....	1.5 "		
* TRINITY TRIANGLE.....	1885.....	30,000 00	.....	30,000 00	0.12 acre.				
* CHARLESTOWN HEIGHTS...	1891.....	50,538 02	102,991 38	153,529 40	4 acres land 6 " flats	.....	0.4 mile.		
* CHARLESTOWN PLAY-GROUND.....	1891.....	172,923 31	15,392 01	188,315 32	14 " land 4 " flats	.....	0.6 "		
* DORCHESTER PARK.....	1891 and 1903	63,955 37	11,529 97	75,485 34	26 "				
* FRANKLIN FIELD	1892.....	157,341 22	91,085 72	248,426 94	77 "				
* NORTH END BEACH.....	1893.....	328,364 44	169,262 27	497,626 71	2.7 " land 4 " flats				
* COPP'S HILL TERRACES....	1893.....	90,858 19	31,980 96	122,839 15	0.6 acre.	.....	0.11 "		
[1] CHESTNUT HILL PARK.....	1898, 1899 and 1902	85,193 54	5,112 24	90,305 78	55.4 acres.	1.4 mile			
* NORTH BRIGHTON PLAY-GROUND.....	1894.....	22,107 12	10,503 27	32,610 39	14 "				
NEPONSET PLAYGROUND	1896.....	24,804 39	11,189 35	35,993 74	18 "				
Carried forward.....	.....	$6,939,377 38	$9,633,109 76	$16,572,487 14	2,329.82 acres.	34.2 miles	55.64 miles	8.7 miles	125.4 acres

PARK STATISTICS TO JANUARY 31, 1903. — *Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$6,939,377 38	$9,633,109 76	$16,572,487 14	2,329.82 acres	34.2 miles	55.64 miles	8.7 miles	125.4 acres
* Billings Field	1896	47,068 98	16,737 57	63,806 55	11 "				
§ First-street Playg'd	1897	.....	10,017 86	10,017 86	4.6 "	.....	0.4 mile		
*‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
* Prince-street Playg'd	1897, 1899, and 1901.	180,474 70	33 90	180,508 60	0.4 "				
* Mystic Playground	1897	50,125 00	1,717 99	51,842 99	2.3 acres				
* Fellows-street Playg'd,	1897	14,503 72	1,496 28	16,000 00	[4] 0.85 acre				
* Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
* Columbus-avenue Playground	1899, 1900, and 1902.	327,503 84	5,922 89	333,426 73	5.0 "				
* Ashmont Playground	1899	43,990 09	.....	43,990 09	2.2 "				
* Savin Hill Playg'd	1899	27,147 30	5,536 14	32,683 44	6 acres land 12.6 " flats				
* Roslindale Playg'd	1899	24,825 11	5,597 31	30,422 42	3.7 acres				
Forest Hills Playg'd	1902	25,166 75	.....	25,166 75	9.6 "				
§ Rogers Park	1899	.....	2,010 50	2,010 50	6.9 "				
[2] Berners Square	1901	.....	159 45	159 45	1.2 "				
[3] Oak Square	1902	.....	320 51	320 51	.22 acre				
Playground, Ward 2	1902	47,002 32	.....	47,002 32	3.85 acres				
Land for Playgrounds, Executions, etc.	.....	168 79	.....	168 79					
Playgrounds, Investigating sites	.....	24 00	.....	24 00					
		$7,769,087 56	$9,692,702 91	$17,461,790 47					
General Account	.....	.....	73,987 50	73,987 50					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment Expenses	.....	.....	13,356 10	13,356 10					
		$7,769,087 56	$9,809,993 58	$17,579,081 14	2,406.18 acres	34.2 miles	56.04 miles	8.7 miles	125.4 acres

* The lands in these parks and playgrounds have been paid for in full. † An additional area of 16½ acres is within the limits of the town of Brookline.
‡ An additional area of 18 acres is within the limits of the town of Brookline.
§ Transferred by order of the City Council from Public Grounds Department. Original cost of Rogers Park land, $30,000.
‖ Transferred to Street Department. ¶ Custody given to City by Act of Congress.
Of the above total lengths of driveways, walks, and rides, there have been completed to date, respectively, 29.8 miles, 46.57 miles, and 6.3 miles.
[1] Forty-nine acres transferred from Water Department. An additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
[2] Originally dedicated for a square by David Sears. [3] Transferred from School Department.
[4] Twenty-five thousand four hundred and seventy square feet transferred from Public Grounds Department.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the department :

Police Station Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police quarters..	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills,		
Sub-station..	Blue Hill ave., Mattapan...		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale,		
Sub-station..	Centre st., West Roxbury..	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 15,980 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Patrol" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-one horses and equipments, 10 police ambulances, 5 wagons, 12 buggies, 2 repair wagons, 2 vans for House of Detention, 4 police vans, 18 patrol wagons, 12 patrol pungs, and 11 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 450 street signal-boxes and 15 receiving desks, 13 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot. Post 26, G.A.R. occupy Chapel.
City Hall	School st	25,915	
City Hall	City sq. Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School; also Patrol wagon house on this lot.
Central Charity Bureau, City Temporary Home,	Chardon st	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st	2,230	
Faneuil Hall and Market under same	Faneuil Hall sq.	8,460	
Faneuil Hall market-house and Quincy Hall over same	North and South Market sts	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House of Reception	North Grove st	11,792	
Massachusetts Historical Society Building	30–32 Tremont st.	2,342	
Old Armory Building	Maverick st	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Offal depot, wharf, and dock	Albany st	39,511	
Old Franklin School-house	Washington st	11,471	Ward-room 9, Posts 7 and 15, G.A.R. in this building.
Old Court House	Court sq	15,175	
Old State House	State st	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Old Probate Building	Court sq	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq	65,684	
Smith School-house	Joy st	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905.
South City Stables	Albany st	90,780	Four buildings and four sheds.
Paving Department Yard,	Hancock st., Dor.,	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl	.....	Rents for $60 per year; on lot with Chauncey-pl. School.
Stable	Rutherford ave	17,300	Two buildings, occupied by Street Department.
Work-shop	Wareham st	8,500	
Annex	Harrison ave	3,816	
Town Hall	Washington st., Dorchester	16,800	
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8	Blossom st	4,000	
Ward-room 19	Elmwood st	5,684	Gymnasium in this building.
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st	9,523	
West City Stables	North Grove st	33,306	Two buildings.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.
West End Library	Cambridge st.	11,000	
Municipal Building, Ward 16	Columbia road	13,244	Now being erected.
Municipal Building, Ward 23	Centre st.	9,987	

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Ward-room, Ward 18 in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	Encl'd by iron fence.
Fort Hill square	Oliver and High sts.	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton and James sts.	105,205 "	
Blackstone square	Washington, W. Brookline, W. Newton sts. and Shawmut ave.	105,100 "	
Massachusetts ave.	Between Albany st. and Harrison ave.	9,300 "	
Massachusetts ave.	Between Harrison ave. and Washington st.	13,050 "	
Massachusetts ave.	Between Washington and Tremont sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts ave.	Between Tremont st. and Columbus ave.	10,150 "	
Union Park	Between Tremont st. and Shawmut ave.	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave.	16,000 "	
Lowell square	Cambridge and Lynde sts.	5,772 "	Encl'd by iron fence.
Park square	Columbus ave., Eliot and Pleasant sts.	2,867 "	
Copley square	Between Huntington ave., Boylston and Dartmouth sts.	28,399 "	Enclosed by granite curb.
Concord square	Between Tremont st. and Columbus ave.	5,000 "	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Rutland square	Between Tremont st. and Columbus ave.	7,400 sq. ft.	
Berwick park	Between Columbus ave. & N.Y., N.H. & H.R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st.	7,700 "	
Square	Harrison ave., opposite Union Park st.	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia sts.	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	234,925 "	Partly enclosed by iron fence.
Independence square	Broadway, Second, M & N,	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M.	9,510 sq. ft.	Encl'd by iron fence.
Triangular lot	H, Emerson and E. Third sts.		
EAST BOSTON.			
Central square	Meridian and Border	40,310 "	Encl'd by stone curb.
Belmont square	Webster, Sumner, Lamson and Seaver sts.	30,000 "	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts.	104,492 "	
Washington park	Dale and Bainbridge sts.	396,125 "	
Longwood park	Park and Austin sts.	21,000 "	
Walnut park	Between Washington st. and Walnut ave.	5,736 "	
Lewis park	Highland st. and Highland ave.	5,600 "	
Bromley park	From Albert to Bickford,	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st.	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts.	3,200 "	
Public ground	Warren, St. James and Regent sts.	1,380 "	Enclosed by granite curb.
Highland park	Fort ave.	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts.	1,662 "	
Square	Albany st., near Mall		
Square	Harold, Crawford and Abbotsford sts	966 "	
Square	Old Heath, New Heath and Parker sts.	2,419 "	Encl'd by iron fence.
DORCHESTER.			
Dorchester square	Meeting House Hill	56,200 "	
Eaton square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage sts.	45,982 "	
Public ground	Magnolia st.	3,605 "	
Adams square	Adams st., Pierce ave.	2,068 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	

PUBLIC GROUNDS AND CITY SQUARES.—*Concluded.*

Name.	Location.	Area.	Remarks.
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 sq. ft.	
Public ground.....	Florida st.....	6,090 "	
CHARLESTOWN.			
City square.....	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence
Sullivan square.....	Main, Cambridge, Sever and Gardner sts.....	56,428 "	
Winthrop square....	Winthrop, Common and Adams sts.....	38,450 "	Encl'd by iron fence.
Public ground.....	Essex & Lyndeboro' sts..	930 "	
Hayes square.....	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts.....	5,870 "	
Public ground	Top of Mt. Bellevue.....	27,772 "	
Public ground.....	South Conway, South Fairview and Robert sts.		
BRIGHTON.			
Jackson square.....	Chestnut Hill ave., Union and Winship sts.....	4,300 "	Encl'd by stone curb.
Brighton square....	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library	25,035 "	
Franklin square....	Between Franklin and Fern sts.....	1,900 "	
Public ground.	Junction Cambridge, Murdock and Sparhawk sts.....	7,449 "	
Public ground.....	Cambridge and Mansfield sts.....	13,948 "	
Greenhouse and Nursery grounds,	Between Massachusetts ave & E. Cottage st...	102,531 "	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N. E. R.R.....	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton, and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 837,419 books 1,634 music charts, 224 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,510 maps, charts and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	Portable building No 58 on this lot.
Abby W. May	Thornton st.....	11,052	1893	6	
Aberdeen.....	Chiswick road ...	25,000	1897	2	
Adams	Sumner st.	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown.....	20,399	1900	2	
Adams st.	Dorchester	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer st., W. R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer	Eustis st.....	16,165	1895	6	Portable buildings Nos. 8 and 62 on this lot.
Andrews	Genesee st.....	12,578	1896	9	
Appleton st.	Appleton st.	18,454	1870	12	
Atherton	Columbia road, Dorchester.....	24,751	1872	8	Portable building No. 61 on this lot.
Auburn.....	School st., Br.....	12,340	.....	4	
Austin.....	Paris st., E. B....	4,640	1849	6	
Bailey st	Dorchester.....	21,838	1880	4	
Bailey-st.annex...	Dorchester	12,000	.....	1	
Baker st.....	West Roxbury...	21,000	1899	4	
Baldwin.....	Chardon court ...	6,139	1864	6	
Bartlett st.....	Bartlett st.....	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Charlestown ...	16,727	1892	6	
Benj. Cushing	Robinson st.....	25,032	1897	8	
Benjamin Dean...	East Sixth st.	11,477	1899	8	
Benjamin Pope ...	O st., corner of E. Fifth st.....	20,000	1883	8	Portable buildings Nos. 36 and 63 on this lot.
Bennett	Chestnut Hill av., Brighton	26,648	1874	7 and hall.	
Bennett annex....	Dighton pl.....	9,605	1886	6	
Bigelow.....	West Fourth st...	26,704	1900	14 and hall.	
Blackinton	Leyden st., E. B.	29,166	1892	6 and hall.	Portable building No. 56 on this lot.
Bon Homme Richard	Meeting House Hill.....	.....	1895	1	On lot with Mather School-house.
Bowditch.....	Green st..	23,655	1891	12 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle st.....	10,777	1895	16 and hall.	
Brighton High	Cambridge st.....	41,871	1895	17 & 2 halls.	
Brimmer	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr....	Baldwin st.....	19,660	1866	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr....	Bunker Hill st..			8	
Canterbury st.....	West Roxbury...	20,121	1864	2	
Capen	East Sixth st.	12,354	1871	6	
Chapman.....	Eutaw st.....	29,150	1900	14 and hall.	
Charlestown High,	Monument sq., Charlestown....	19,635	.....	10 and hall.	
Chas. C. Perkins..	St. Botolph st....	16,000	1891	8 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner ..	Ashland st., W.R.	30,000	1877	10 and hall.	
Chauncey pl.	Charlestown.....	7,410	.....	1	Stable on this lot in charge of Public Building Dept.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Chestnut ave.....	West Roxbury...	13,733	.....	2	Portable building No. 9 on this lot.
Choate Burnham.	East Third st.....	17,136	1894	8	
Christo'r Gibson..	Mt. Bowdoin.....	39,620	1895	14 and hall.	Portable buildings Nos. 4, 5, 43, 44, 45 and 65 on this lot.
Clinch.....	F st.....	13,492	1871	6	
Comins...	Terrace st.	22,169	1856	13 and hall.	
Common st.....	Charlestown	7,001	.....	6	
Cook	Groton st.....	10,170	1852	6	
Cottage pl.....	Roxbury	7,094	1859	4	
Cudworth.....	Paris & Gove sts.	25,000	1894	11	
Cushman..... ...	Parmenter st.....	.....	1867	16	On lot with Hancock School.
Cyrus Alger.....	W. Seventh st....	16,560	1880	8	
Dearborn	Dearborn ct.....	36,926	1852	14 and hall.	Portable buildings Nos. 51 and 66 on this lot.
Dillaway	Kenilworth st....	22,824	1882	12 and hall.	
Dorchester ave....	Dorchester ave...	34,460	.....	4	
Dorchester High	Talbot ave	56,870	1900	24 & 2 halls.	This does not include teachers', principal's, library or reception rooms.
Drake.....	C street.....	10,260	1869	6	
Dudley	Dudley st.....	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42 and 60 on this lot.
Dwight.....	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High....	Marion st	27,500	1900	22 & 2 halls.	This does not include teachers', principal's, library or reception rooms.
Edward Everett...	Sumner street, Ward 20.....	33,890	1876	10 and hall.	Old Everett School-house and portable buildings Nos. 38, 39 and 69 on this lot.
Eliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B. ...	Prescott st.....	39,952	1865	16 and hall.	
Emerson Pr.....	Poplar st.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery st...	85,560	1877	39 and hall.	South End Branch of Public Library in this building, and Public Latin School on this lot.
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.	Brentwood st.....	44,237	.....	2	Portable building No. 68 on this lot.
Florence.....	Florence st., W.R.	25,030	1862	6	
Franklin	Ringgold st.....	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman.	Walk Hill st.....	30,000	1899	4	Portable building No. 70 on this lot.
Frederic A. Whitney	Webster ave.....	19,761	1898	8	
Freeman	Charter st.....	5,247	1868	6	
Frothingham	Prospect st., Ch..	22,079	1874	16 and hall.	
Frothingham annex	Prospect st	... .	1898	2	On lot with Frothingham School.
Gaston	East Fifth, cor. L st	35,358	1872	14 and hall.	Portable buildings Nos. 72 and 73 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
George Putnam...	Seaver st	31,784	1880	10 and hall.	Portable building No. 48 on this lot.
George st....	Roxbury.....	18,894	1861	6	Portable building No. 74 on this lot.
Girls' High.....	West Newton st..	35,186	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart.....	Richmond st.,Dor	30,128	1896	14 and hall.	
Glenway.....	Dorchester	38,867	1880	2	
Grant	Phillips st.....	3,744	1852	4	
Hancock..... ...	Parmenter st.....	36,042	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st...	Dorchester	27,808	1883	4	Mayflower School and portable building No. 59 on this lot.
Harris	Adams st., Dorchester.....	37,150	1861	8 and hall.	Little Em'ly School-house on this lot.
Harvard Gr.	Devens st., Ch...	16,306	1871	14 and hall.	Ward-room 5 in this building.
Harvard.....	No. Harvard st., Brighton.....	20,750	1848	4	
Harvard Hill.....	Charlestown,.....	4,645	.....	8	
Hawes Hall.....	West Broadway..	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury.....	10,669	1857	2	
Henry L. Pierce..	Washington st....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 31, 32, and 33 on this lot.
Hillside...	Elm st., J. P.....	18,613	1858	6	
Horace Mann.....	Newbury st.....	8,400	1889	18 and 2 halls	
Hobart st.....	Brighton.....	10,000	1884	2	
Howard ave.....	Mt. Pleasant.....	20,090	1882	6	Howard-ave. annex and portable buildings Nos. 21 and 22 on this lot.
Howard-ave. annex.....	Howard ave.....	.....	1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien.....	Dudley st.....	40,554	1887	14 and hall.	Portable buildings Nos. 6, 7, 34, 35, and annex on this lot.
Hugh O'Brien annex.....	" "	.....	1896	2	On lot with Hugh O'Brien School-house.
Hyde	Hammond st.....	20,754	1884	14 and hall.	Portable buildings Nos. 50 and 88 on this lot.
Ira Allen.....	Parker st.....	20,051	1900	6	
John A. Andrew..	Dorchester st.....	24,889	1876	16 and hall.	Portable building No. 57 on this lot.
Joshua Bates.....	Harrison ave.....	15,237	1884	8	Portable building No. 37 on this lot.
Lawrence	B. and W. Third sts.....	14,343	1856	14 and hall.	
Lewis	Sherman st.....	27,850	1868	12 and hall.	Lewis annex and portable buildings Nos. 29, 30 and 75 on this lot.
Lewis annex.....	" "	.....	1901	1	On lot with Lewis School-house.
Lincoln	East Broadway..	24,500	1859	14 and hall.	Portable buildings Nos. 77 and 78 on this lot.
Little Emily.....	Adams st., Dor...	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett st.....	29,919	1897	10 and hall.	Portable building No. 76 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lowell	Centre st.	35,241	1874	14 and hall.	Portable buildings Nos. 10, 11, 24, 25, and annex on this lot.
Lowell annex	Mozart st.	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker	Parker st.	30,000	1884	8	
Lyceum Hall	Meeting House Hill	21,319	.....	6	Remodelled for school purposes in 1891.
Lyman	Paris st.	26,200	1870	14 and hall.	
Margaret Fuller	Glen Road, W. R.	14,252	1892	6	
Martin	Huntington ave.	28,307	1885	14 and hall.	Portable building No. 79 on this lot
Mary Hemenway	Adams st.	30,000	1897	13 and hall.	
Mather	Meeting House Hill, Dor.	123,050	1872	10 and hall.	Old Mather School-house, Ward-room 20, and portable buildings Nos. 19, 20, 80, and 81 on this lot.
Mayflower	Harbor View st.	.....	1895	1	On lot with Harbor View st. School-house.
Mayhew	Chambers st.	14,128	1897	14	Portable building No. 54 on this lot.
Mead st.	Charlestown	5,857	1847	4	
Mechanic Arts High	Belvidere st.	22,881	1893	16	
Medford st.	Charlestown	12,112	1886	4	
Minot	Neponset ave.	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Morton st.	Dorchester	21,115	1895	4	
Morton-st. annex	Dorchester	.....	1898	2	
Mount Vernon	Mt. Vernon st., W. Roxbury	38,732	1862	4 and hall.	Old Engine-house on this lot, used by Street Department until wanted for school purposes.
N. Margin st.	N. Margin st.	1,661	1837	2	
Noble	Princeton st.	17,500	1874	8	
Noble annex	Princeton st.	.....	1898	2	On lot with Noble School.
Norcross	D st.	12,075	1868	14 and hall.	
Oak sq.	Nonantum st.	17,966	1894	2	
Old Agassiz	Burroughs st.	.....	.....	6	On lot with Agassiz School-house
Old Baker st.	W. Roxbury	10,464	1858	1	
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High	Centre st.	59,340	1870	8	
Old East Boston High	Meridian st.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Everett	Willis st.	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson	School st.	56,348	1857	6	
Old Gibson annex,	Athelwold st.	.....	1898	2	On lot with old Gibson School-house.
Old Ira Allen	Leon st.	10,057	1851	4	Unoccupied.
Old Mather	Meeting House Hill, Dor.	.....	1856	7	On lot with Mather School-house.
Old Parkman	Silver st.	5,306	1848	6	Used as a store-house.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Old Roxbury High	Kenilworth st....	6,990	1861	8	
Parkman.....	Broadway.....	10,160	1842	12	
Paul Revere.....	Prince st.....	18,986	1898	18	
Phillips.....	Phillips st.....	11,190	1862	14 and hall.	
Phillips Brooks...	Quincy st.....	32,388	1900	15 and hall.	Portable building No. 23 on this lot.
Phillips st.....	Roxbury.....	20,355	1867	8	
Phineas Bates....	Beech st.....	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont.....	Hudson st.....	4,216	1850	4	Ward-room 7. in this building.
Plummer.....	Lamson st.....	35,073	1891	10 and hall.	Portable building No. 53 on this lot.
Polk st.....	Charlestown.....	12,143	1878	6	
Poplar st.....	West Roxbury...	7,842	.....	1	Unoccupied.
Pormort.....	Snelling place....	4,373	1855	6	
Portable buildings.....	92 in different parts of city....	.....	1900, 1901, 1902	1 each.	
Prescott.....	Elm st., Charlestown.....	16,269	1857	10 and hall.	
Prescott annex...	Elm st.....	.....	1896	1	On lot with Prescott School-house.
Prince.....	Newbury st.....	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.....	.....	1887	39 and hall.	On lot with English High School.
Quincy.....	Tyler st.....	12,413	1847	14 and hall.	
Quincy st.....	Roxbury.....	23,453	1875	8	Portable buildings Nos. 49 and 82 on this lot.
Quincy st.....	Dorchester.....	16,413	1882	2	
Rice Grammar....	Dartmouth st.....	27,125	1869	14 and hall.	Normal and Rice Training Schools in this building, also Ward-room 10.
Robert G. Shaw...	Hastings st.....	40,000	1892	8 and hall.	Portable building No. 83 on this lot.
Roger Clap.....	Harvest st.....	21,548	1896	10 and hall.	Portable buildings Nos. 15, 16, and 85 on this lot.
Roger Wolcott....	Norfolk st.....	39,764	1901	17 and hall.	
Roxbury High....	Warren st.....	25,617	1891	19 and hall.	
Roxbury st.....	Roxbury.....	14,147	1874	8	Portable building No. 40 on this lot.
Rutland st.....	South End.....	7,850	1851	6	
Samuel G. Howe..	W. Fifth st.....	12,494	1874	8	
Savin Hill.....	Savin Hill ave....	20,060	1884	4	
School st.....	Egleston sq.....	20,200	.....	2	
Sharp.....	Anderson st.....	5,887	1824	6	
School Committee Building.....	Mason st.....	7,184	.....	10 and committee chamber.	
Sherwin.....	Madison sq.....	32,040	1870	16 and hall.	Portable buildings Nos. 17 and 18 on this lot.
Shurtleff.....	Dorchester st.....	40,553	1869	14 and hall.	
Simonds.....	W. Broadway....	.....	1840	3	On Hawes School-house lot.
Skinner.....	Fayette st.....	5,238	1870	6	
Smith st.....	Roxbury.....	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	4	
South Boston High	Thomas Park....	79,646	1900	26 & 2 halls.	This does not include reception, teachers' or principal's rooms or library.
Stephen M. Weld..	Canterbury st....	34,266	1895	6	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Stoughton	River st., Dorchester	29,725	1856	8	
Tappan	Lexington st.	11,500	1873	8	
Thetford ave.	Dorchester	29,879	1875	8	
Thornton st.	Roxbury	6,640	1847	2	
Thomas N. Hart	East Fifth st.	26,264	1889	13 and hall.	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st.	21,584	1850	6	
Ticknor	Washington Vil.	11,486	1865	12	
Tyler st.	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	.....	2	Unoccupied.
Wait	Shawmut ave.	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut st.	Neponset	22,790	1856	7	
Ware	N. Bennet st.	12,858	1852	4	Ward-room 6 in this building and Portable building No. 67 on this lot.
Warren	Summer street, Charlestown	14,322	1867	14 and hall.	
Warren Primary	Bartlett st.	16,115	1900	8	
Washington Allston	Cambridge st.	22,000	1878	10 and hall.	Portable building No. 90 on this lot.
Washington Allston annex	Cambridge st.	11,477	1889	3	
Washington st., near Forest Hills Station	West Roxbury	24,010	1870	2	
Washington st.	Germantown, W. R.	13,130	.....	2	
Way st.	Way st.	2,508	1850	3	
Webb	Porter st.	7,492	1853	6	
Wells	Blossom st.	10,770	1868	12 and hall.	
West Concord st.	South End	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High	Elm st.	47,901	1867	26 & 2 halls.	
Weston st.	Roxbury	14,973	1877	8	Portable building No. 28 on this lot.
William Bacon	Vernon st.	17,256	1897	10	
William Wirt Warren	Waverly st.	27,137	1892	6 and hall.	Portable buildings Nos. 89 and 91 on this lot.
Williams	Homestead st.	26,145	1892	4	
William H. Kent	Moulton st.	15,817	1895	6	Portable buildings Nos. 46 and 47 on this lot.
Winchell	Blossom st.	14,465	1885	12	
Winship	Dighton pl.	34,366	1900	13	
Winthrop	Tremont st.	16,100	1855	14 and hall.	
Winthrop st.	Roxbury	9,775	1857	4	
W. L. P. Boardman	Monroe st.	17,639	1900	8	Portable building No. 64 on this lot.
Wyman	Wyman st.	30,414	1892	6	Portable buildings Nos. 26 and 27 on this lot.

The total area of lots is 4,443,953 square feet of land.

The following lots have been purchased upon which buildings are now being erected: Heath street, 38,215 square feet of land; Columbia road, 50,075 square feet of land; Huntington avenue, 27,923 square feet of land; School street, 35,491 square feet of land; Westville street, 30,370 square feet of land; Byron street, 17,500 square feet of land; Norman street, 24,889 square feet of land; total number of square feet, 224,463.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument hill; Crispus Attucks and Robert G. Shaw, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

In Charge of the Superintendent of Streets.

Bridge Division.

Broadway. 1 engine-house, repair-shop and coal-shed.

Lot of land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house and storehouse.

Chelsea (North). Draw-house and storehouse.

Chelsea street. 1 tool-house.

Congress street. Draw-house, engine-room and storehouse.

Dover street. Draw-house.

Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.

L street. Draw-house and engine-house.

Malden. Draw-house.

Meridian street. Draw-house and storehouse.

Mt. Washington avenue. Draw-house and storehouse.

Neponset. 1 tool-house.

Summer street. Draw-house, controller-house and two shelter houses.

Warren. Engine-house, office and stable, storehouse, boiler-house and draw-house.

Western avenue to Watertown. 1 tool-house.

Ferry Division.

North Ferry.— Buildings, drops, piers, landings and wharf property.

South Ferry.— Buildings, drops, piers, landings and wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats.— "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Buildings and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and buildings, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said

wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher ; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable. Also adjoining wharf for storing paving-blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Iffley road, West Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department, used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

On Savin Hill avenue, Dorchester, crushing plant, on ledge of John McMorrow.

Sanitary Division.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for 20 horses, are located at 317 to 319 First street, South Boston, and are occupied by the Sanitary Division.

East Boston Stable. (Leased.) — Stable and sheds, with accommodations for 15 horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street-Cleaning and Sanitary Divisions.

Charlestown Stable. — With accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost $5,083.07; sheds and outbuildings built in 1879.

Brighton. — Accommodation is provided by the Sewer Division, at their stable on Western avenue, for five horses of the Sanitary Division.

Highland Stable. — With accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which cost $88,594.13; also an offal-shed, erected in 1875, at a cost of $1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

South City Stables, Shops, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by this and other departments, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the department, located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with out-buildings attached to the same. It has accommodations for 90 horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

Fort Hill Wharf. — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street-Cleaning Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division.

Packard's Wharf. (Leased.) — Situated at 464 Atlantic avenue, used as a berth for dumping-boats in connection with Fort Hill wharf.

Litchfield Wharf. (Leased.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.) — Situated on Spectacle Island; 5 acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

Sewer Division.

There have been 600.05 miles of sewers built by the city. The department occupies a small lot, with building, on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point, area 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street. reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending —

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . .	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under Chapter 500, Acts of 1897	$4,410,000

Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of 4⅞ per cent. per annum of the cost.

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the Harbor, and by way of State street to Scollay square . .	Two-track
Approximate number of feet completed to date . .	4,600 feet
Approximate cost to January 31, 1903	$1,550,000

To be leased when completed to the Boston Elevated Railway Company for ⅝ of 1 per cent. of the gross earnings of that company.

WATER-WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot located on Condor street, East Boston.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury.

High service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping Station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 727.2 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping Station.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung, and 6 harnesses.

WIRE DEPARTMENT.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity, 220 volts and 150 amperes.
1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 15 ampere I. C. Ammeter, No. 21,507.
1 200 ampere T. & H. portable Ammeter, No. 29,421.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bichloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing outfit.
1 Wheatstone Bridge.
2 Horses.
1 Goddard Buggy.
2 Express Wagons.
1 Business Wagon.
1 Sleigh.
4 Sets of Harness.
2 Robes.
7 Blankets.

Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz., the Mayor, Patrick A. Collins, Fire Commisioner, Henry S. Russell, now constitute the Board of Trustees; Patrick A. Collins, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1903:

Nine City of Boston Three and one-half per cent. Bonds,	$62,000 00
Twelve " " Four per cent. Bonds . . .	88,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	3,975 26
Total	$161,975 26

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Funds. — Invested in:

City of Boston Three and one-half per cent. Bond for	$700 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1903	260 50
	$1,260 50

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1903	48 00
	$698 00

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$2,700 00
City of Boston Three and one-half per cent. Bonds for	3,400 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1903	300 81
	$8,650 81

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds for	$2,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	42,325 00
City of Boston Three and one half per cent. Bonds for	19,101 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1903	498 07
	$77,174 07

Recapitulation of Cemetery Trust Funds.

Dorchester North Burial Ground Trust Fund	$1,260 50
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	8,650 81
Mount Hope Cemetery Trust Fund	77,174 07
	$87,783 38

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892 — for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was

considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	$20,000 00
Twenty-eight shares Bunker Hill National Bank, par . .	2,800 00
Warren Institution for Savings	1,200 00
	$24,000 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor's Fund by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

B. F. Stacey, *Treasurer.*

CITY HOSPITAL FUNDS.

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . $1,000 00

"Herbert L. Burrell Ether Prize Fund." — A gift of Mr. Townsend William Thorndike for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'Herbert L. Burrell Ether Prize Fund.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'William H. Thorndike Ether Prize Fund.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Cheever Fund. — Donation by Dr. David W. Cheever, accepted by the trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . . $3,000 00

Silas Durkee Fund. — Bequest of Silas Durkee. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bonds for . . $15,000 00

Daniel Sharp Ford Fund. — A bequest of Daniel Sharp Ford to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
Three " " Four " Bonds for	25,000 00
	$26,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

Hemmenway Fund. — Donation of Ellen L. Hemmenway, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

Morris Louis Fund. — Bequest of Morris Louis.

Cash in City Treasury, January 31, 1903	$250 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
" " " Four " " "	1,000 00
	$2,000 00

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00

Perkins Fund. — Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of the patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$7,500 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond for . .	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	$26,000 00
Silas Durkee Fund	15,050 00
Perkins Fund	7,500 00
Daniel Sharp Ford Fund	6,000 00
Hemmenway Fund	5,000 00
Cheever Fund	3,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Shaw Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Morris Louis Fund	250 00
	$71,800 00

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of the Ann White Vose building	$103,984 79

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the trustees shall deem to be for the best interest of the institution. It was voted by the trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,820 40
Interest received on same		5,428 28
		$125,248 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket Square	98,873 69	
		$125,248 68

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . .	$2,000 00

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	2,403 14
	$32,403 14
Expenditures to date	12,000 00
Amount of Fund January 31, 1903	$20,403 14

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate to the City of Boston for the construction and erection of a drinking fountain be, and is hereby, accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized, on behalf of the city, to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to the provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest	$26,000 00
Expenditures to January 31, 1903	19,390 00
Balance in treasury January 31, 1903	$6,610 00

FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the City of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr. BENJAMIN FRANKLIN, dated June 23, 1789. *See* Suffolk Probate Records Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer $329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1903, $393,594.66.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the City of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the Fund on January 1, 1903, was $145,765.65.

For further particulars respecting said Fund, *see* City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1903		4,075 95
		$18,075 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent. Bonds for	$2,000 00	
Cash in treasury January 31, 1903	2,075 95	
		$4,075 95

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer.*

Pemberton Fund.— This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard and Rebecca A. Goddard. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1903, was $144,146.97.

Boylston Funds. — These Funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age,"

"persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1903, to $31,081.88.

The Boylston Education Fund amounted, January 31, 1903, to $152,309.33.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1903, was $9,485.59.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Mason Fund, January 31, 1903, $6,010.03.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1903, $7,918.84.

Lucy Bullman Charity. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1903, $27,231.54.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor. Amount of fund January 31, 1903, $336,844.93.

Pierce Fuel Fund. — Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1903, $1,545.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1903, $1,500.98. Invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1903, $4,864.36. Invested in City of Boston bonds and interest.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1903. Invested in City of Boston bonds and interest. Total, $3,512.65.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1903, $8,225.92.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1903, $5,234.20.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1903, $11,311.91.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1903, $24,128.68.

RECAPITULATION.

Pemberton Fund	$144,146 97
Boylston Education Fund	152,309 33
Boylston Relief Fund	31,081 88
Mason Fund	9,485 59
Dexter Fund	6,010 03
Jeffries Fund	7,918 84
Lucy Bullman Charity	27,231 54
David Sears Charity	336,844 93
Pierce Fuel Fund	1,545 00
Holton Protestant Pauper Fund	4,864 36
Holton Protestant Poor Fund	1,500 98
Stoughton Poor Fund	3,512 65
Goodnow Fund	8,225 92
Rachel T. Stevens Fund	5,234 20
Moses Hunt Fund	11,311 91
Nathaniel Frederic Thayer Fund	24,128 68
	$775,352 81

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund,

the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1903:

Cash in City Treasury	$5,199 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop in Scollay Square, dedicated in 1880, costing $7,416,90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing, $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for	$28,750 00
" " " " Five " " . . .	3,000 00
" " " " Four " " . . .	113,900 00
" " " " Three and one-half per cent. for	29,500 00
" " " " Three per cent. for . . .	32,400 00
	$207,550 00

Income, unexpended January 31, 1903	$1,325 60

There are now sixty-seven beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917	$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . $10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond for $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND. — A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond for $1,000 00

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. CODMAN by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent. Bond for	$2,800 00
Cash in City Treasury, January 31, 1903	54 41
	$2,854 41

Cutter Fund. — Bequest of the late Abram E. Cutter, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for . $4,000 00

Daniel Sharp Ford Fund. — A bequest of Daniel Sharp Ford to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for . $6,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books, of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Green Fund. — Donation of Dr. Samuel A. Green, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for .	$1,000 00
Invested in one City of Boston Four per cent. Bond for .	500 00
Invested in one City of Boston Three per cent. Bond for .	500 00
	$2,000 00

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

Thomas B. Harris Fund. — Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Abbott Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one City of Boston Six per cent. Bond for . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston, Four per cent. Bond, due April 1, 1916, for $500 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September, 20, 1849.

Invested in one City of Boston Six per cent. Bond for . $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18,

1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . $61,800 00

South Boston Branch Library Trust Fund. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $100 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

William C. Todd Newspaper Fund. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for $4,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequests and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds for	$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds for	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value $100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R Co. stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for	$5,000 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	300 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,235 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Carried forward	$202,287 69

Brought forward	$202,287 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Daniel Sharp Ford Fund	6,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Cutter Fund	4,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greeley Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
	$283,742 10

RANDIDGE TRUST FUND.

A bequest of George L. Randidge. — The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for	$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for	$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds for	300 00
Cash in the City Treasury, January 31, 1903	89 34
	$2,389 34

SCHOOL TRUST FUNDS.

Charlestown School Trust Fund. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all

the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act, approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1903:

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cents Savings Bank . .	2,419 32
On deposit in Warren Institution for Savings . . .	315 77
On deposit in Monument National Bank	121 37
	$8,506 46

JAMES A. McDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for .	$4,500 00
Cash on hand, income January 31, 1903	$693 39

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for	$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the Town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds for	$1,000 00
" " Five " " "	6,000 00
" " Four " " "	5,925 00
" " Three and one-half per cent. Bonds for . .	52,700 00
" " Three per cent. Bonds for	7,700 00
Cash in City Treasury	15 43
	$73,340 43
Cash on hand, income January 31, 1903	$4,574 04

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND. — Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	300 00
Cash in City Treasury, January 31, 1903	89 34
	$2,389 34
Cash on hand, income January 31, 1903	$187 00

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond for . .	$1,050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best

performance in various branches of literature and science in that institution ; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond for . . $2,000 00

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee on that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond for . . $2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for. . $500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds for . . $1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in

One City of Boston Three per cent. Bond, payable in April, 1930, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915, for	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919, for	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 for $5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late Rev. Robert C. WATERSTON, of Boston, the income to be expended by the Head Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Interest on same to date	82 67
Invested in City of Boston Three per cent. Bond for . .	$4,800 00

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond for . .	$1,000 00
Income unexpended, January 31, 1903	$1,450 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
" " " " income unexpended .	693 39
Charlestown School Trust Funds, including income unexpended	8,506 46
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 44
Gibson School Fund, income unexpended	4,574 03
Horace Mann School Fund	2,389 34
" " " " income unexpended . . .	187 00
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " " " income unexpended . .	1,450 00
Total	$134,390 66

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1903, fifteen hundred and sixty-six teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1903, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds of the City of Boston, Three and one-half per cent. .	$59,800 00
Bond of the City of Boston, Three per cent	12,000 00
	$71,800 00
Deposit in Adams Trust Company	2,346 57
	$74,146 57

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	161,975 26
Cemetery	87,783 38
Charlestown Poor	24,000 00
City Hospital	71,800 00
Foss, Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	145,765 65
George B. Hyde	4,075 95
John Foster	20,403 14
Ellen C. Johnson	6,610 00
Overseers of the Poor, including income unexpended	775,352 81
Phillips Street	20,000 00
Phillips Street, income unexpended	5,199 80
Police Charitable	207,550 00
Police Charitable, income unexpended	1,325 60
Poor Widows	3,200 00
Public Library	283,742 10
Randidge	50,000 00
Samuel E. Sawyer (*see* also school funds)	2,389 24
Schools, including income unexpended	134,390 66
Public School Teachers' Retirement	74,146 57
Total	$2,086,710 16

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1902–1903.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1902, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That all expenses for maintenance, assessments, and interest on account of water supply be met by the income from said works, so far as it goes; that the other appropriations hereinafter specified and any balance required on account of water supply, be met out of the money remaining in the treasury at the close of business on January 31, 1902, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1902, and by taxes to the amount of $12,546,069, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council and School Committee, and all taxes assessed for meeting the city's proportion of the State tax of the year 1902, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1902; that all such taxes paid after the first day of November, 1902, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon

shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriations for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1902, and February 1, 1903, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Current Expenses.

ART DEPARTMENT: One hundred dollars . .		$100 00
ASSESSING DEPARTMENT: One hundred ninety thousand dollars		190,000 00
AUDITING DEPARTMENT: Forty-three thousand dollars		43,000 00
BATH DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
BOARD OF ALDERMEN: Thirty-one thousand dollars —		
Salaries	$21,500 00	
Contingent expenses	9,500 00	
		31,000 00
BUILDING DEPARTMENT: Ninety thousand dollars		90,000 00
BOARD OF APPEAL: Two thousand dollars . .		2,000 00
CEMETERY DEPARTMENT: Sixty thousand dollars,		60,000 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars		51,000 00
CITY COUNCIL: Nineteen thousand dollars —		
Incidental expenses	$3,000 00	
City Council proceedings . . .	16,000 00	
		19,000 00
CITY DEBT REQUIREMENTS: Three million four hundred thirty-two thousand nine hundred eighty-seven dollars —		
Sinking-Funds	$1,315,987 00	
Interest	2,117,000 00	
		3,432,987 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand one hundred dollars —		
Current expenses	$17,000 00	
Reference Library	100 00	
		17,100 00
COLLECTING DEPARTMENT: One hundred fifteen thousand dollars		115,000 00
COMMON COUNCIL: Thirty thousand dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerks and assistants . .	5,500 00	
		30,000 00
Carried forward		$4,251,187 00

Brought forward		$4,251,187 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars		130,000 00
ENGINEERING DEPARTMENT: Seventy thousand dollars		70,000 00
FIRE DEPARTMENT: One million two hundred seventy-five thousand dollars —		
Current expenses	$1,220,000 00	
Pensions	55,000 00	
		1,275,000 00
HEALTH DEPARTMENT: One hundred ninety thousand dollars		190,000 00
HOSPITAL DEPARTMENT: Four hundred fifty-seven thousand dollars		457,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred seventy-five thousand dollars —		
Placing Out and Office Division .	$90,000 00	
House of Reformation . . .	40,000 00	
Parental School	44,000 00	
Marcella-street Home . . .	1,000 00	
		175,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred thirty thousand dollars —		
Boston Insane Hospital . . .	$125,000 00	
Insane in State Institutions . .	205,000 00	
		330,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred forty thousand dollars —		
Boston Almshouse and Hospital, Long Island	$114,500 00	
Almshouse, Charlestown . . .	14,000 00	
Office expenses	4,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard" . .	6,000 00	
		140,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars		20,000 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars		17,000 00
LAMP DEPARTMENT: Seven hundred seventy-five thousand dollars		775,000 00
LAW DEPARTMENT: Forty-four thousand five hundred dollars		44,500 00
LIBRARY DEPARTMENT: Three hundred thousand dollars		300,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars		9,500 00
MAYOR: Eighty thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	30,000 00	
		80,000 00
MUSIC DEPARTMENT: Fifteen thousand dollars .		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty thousand dollars		120,000 00
PARK DEPARTMENT: Two hundred thousand dollars		200,000 00
POLICE DEPARTMENT: One million seven hundred fifty-five thousand dollars —		
Current expenses	$1,663,000 00	
Pensions	92,000 00	
		1,755,000 00
Carried forward		$10,354,187 00

Brought forward			$10,354,187 00
PRINTING DEPARTMENT: Twenty-five thousand dollars			25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred fifty thousand dollars			250,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred thousand dollars			100,000 00
REGISTRY DEPARTMENT: Forty-two thousand dollars			42,000 00
*RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Four hundred thirty-four thousand eight hundred fifty-five dollars . .			434,855 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred thirty-nine thousand dollars			239,000 00
STATISTICS DEPARTMENT: Ten thousand dollars,			10,000 00
STREET DEPARTMENT: Three million one hundred eighty-three thousand dollars—			
Central Office		$20,000 00	
Bridge Division		160,000 00	
Cambridge Bridges Division . .		18,000 00	
Ferry Division		220,000 00	
Paving Division		850,000 00	
Street Improvements		500,000 00	
Sanitary Division		615,000 00	
Sewer Division		300,000 00	
Street-Cleaning Division . . .		340,000 00	
Street-Watering Division . . .		160,000 00	
			3,183,000 00
STREET LAYING-OUT DEPARTMENT: Thirty thousand dollars			30,000 00
TREASURY DEPARTMENT: Forty-five thousand five hundred dollars			45,500 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-one thousand dollars			21,000 00
WIRE DEPARTMENT: Fifty thousand dollars . .			50,000 00
*COUNTY OF SUFFOLK: Nine hundred fifty-three thousand dollars—			
General Expenses . .	$700,000 00		
House of Correction, Deer Island . .	150,000 00		
House of Correction, South Boston . .	80,000 00		
Office Expenses of Penal Institutions Commissioner	23,000 00		
		$953,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$64,443 00		
Interest	125,680 00		
		190,123 00	
			1,143,123 00
			$15,930,665 00

* Vetoed items.

WATER DEPARTMENT: One million two hundred sixty-three thousand eight hundred ninety-six dollars (to be paid by water income) —		
Current expenses and extension of mains	$738,000 00	
Debt requirements (interest) . .	525,896 00	
		$1,263,896 00

IN BOARD OF ALDERMEN, April 10, 1902.

Passed. Yeas, 11; nays, 2. Sent down for concurrence.

IN COMMON COUNCIL, April 10, 1902.

Concurred. Yeas, 57; nays, 6.

The foregoing appropriation and tax orders for the financial year 1902–1903, and the appropriation items accompanying the same, were approved by the Mayor, April 14, 1902, with the exception of the five following items:

"RESERVE FUND (for the payment of claims, executions and court expenses of the several departments, and for transfers): Four hundred thirty-four thousand eight hundred fifty-five dollars . .		$434,855 00"
"COUNTY OF SUFFOLK: Nine hundred fifty-three thousand dollars —		
General Expenses	$700,000 00	
House of Correction, Deer Island .	150,000 00	
House of Correction, South Boston .	80,000 00	
Office Expenses of Penal Institutions Commissioner	23,000 00	
		953,000 00"

The aforesaid five items were disapproved by the Mayor for reasons stated in a communication to the City Council of even date.

IN BOARD OF ALDERMEN, April 14, 1902.

The foregoing items, vetoed by the Mayor, were again put upon their passage, notwithstanding his objections, and were rejected. Yeas, none; nays, 13.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, April 14, 1902.

Ordered, That in place of the items in the annual appropriation and tax orders for the financial year 1902–1903 vetoed by the Mayor, and which are contained in City Document 81 of this year, the following sums of money be, and hereby are, appropriated for the objects and purposes hereinafter stated:

RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Three hundred seventy-seven thousand eight hundred fifty-five dollars	$377,855 00

COUNTY OF SUFFOLK: One million ten thousand dollars —

General expenses	$740,000 00	
House of Correction, Deer Island	160,000 00	
House of Correction, South Boston	86,500 00	
Office expenses of Penal Institutions Commissioner	23,500 00	
		$1,010,000 00

Passed. Yeas, 11; nay, 1. Sent down for concurrence.

IN COMMON COUNCIL, April 7, 1902.

Concurred. Yeas, 48; nays, 5.

Approved by the Mayor, April 18, 1902.

A true copy.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 11, 1902.

Ordered, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1902, and ending January 31, 1903, the following sums be appropriated for the purposes stated:

(1) Salaries of instructors	$2,430,000 00
(2) Salaries of officers	81,687 69
(3) Salaries of janitors	192,000 00
(4) Fuel and light	120,000 00
(5) Supplies and incidentals	214,000 00
(6) Repairs and alterations of school buildings	279,000 00
(7) Rents of hired school accommodations	52,800 00
(8) Salaries of School-house commission	11,000 00
(9) Salaries of employees and expenses	24,000 00
(10) Construction and furnishing new school buildings, taking of land, and preparing of school yards	446,000 00
	$3,850,487 69

Items 1 to 9 inclusive, passed. Yeas, 24; nays, 0.

Item 10 passed. Yeas 16; nays, 2.

Items 1 to 9, inclusive, in the foregoing order, approved by the Mayor, March 22, 1902.

Item 10 was disapproved by the Mayor the same date.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, May 13, 1902.

Ordered, That the sum of ninety thousand dollars ($90,000) be appropriated for the construction and furnishing of new school buildings, the taking of land, and the preparing of school yards.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

Approved by the Mayor, May 15, 1902.

IN SCHOOL COMMITTEE, May 27, 1902.

Ordered, That the Board of Assessors be notified that the School Committee have appropriated, under chapter 400 of the Acts of 1898, as amended by chapter 448 of the Acts of 1901, the sum of $3,494,487.69 for the support of the public schools for the present financial year. Of this amount $3,433,304.44 should be included by their Board in the total amount to be raised by taxation, the balance, $61,183.25, to be obtained from the following-named sources: Estimated income to be received during the year ($40,000), excess of income in 1901–1902 over the amount estimated ($2,350.80) and the unexpended balance at the close of the financial year 1901–1902 ($18,832.45).

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1902–1903 as passed by City Council		$15,930,665 00		
School Committee		3,494,487 69		
				$19,425,152 69
Amount of State Tax				541,920 00
Abolishment of grade-crossings, assessments:				
Principal		$142,901 97		
Interest		36,341 81		
				179,243 78
Armory loan assessment:				
Sinking-fund		$12,623 15		
Interest		21,600 00		
				34,223 15
Metropolitan sewer assessments:				
Sinking-fund		$19,811 54		
Interest		28,598 99		
Maintenance		61,919 82		
				110,330 35
Metropolitan Park assessments:				
1900.				
Sinking-fund,	$62,086 59			
Interest	138,125 00			
Maintenance	58,750 00			
		$258,961 59		
1901.				
Sinking-fund	$63,781 46			
Interest	138,579 63			
Maintenance	83,087 50			
		285,448 59		
		$544,410 18		
Less amount paid from loan		544,400 00		
			$10 18	
1902.				
Sinking-fund	$68,947 25			
Interest	147,012 50			
Maintenance	93,749 75			
		$309,709 50		
Carried forward		$309,709 50	$10 18	$20,290,869 97

Brought forward . .	$309,709 50	$10 18	$20,290,869 97
Interest on deferred payments	24,334 22		
		334,043 72	
			334,053 90
Metropolitan water assessment:			
Sinking-fund . . .	$388,265 01		
Interest	621,298 46		
Maintenance . . .	264,541 84		
		$1,274,105 31	
Paid from revenue . .		1,074,105 31	
			200,000 00
			$20,824,923 87

WAYS AND MEANS,

Other than Taxes.

1902-1903.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1902–1903:

Cemetery Department			$21,457 00
City Clerk "			6,500 00
Collecting "			18,000 00
Collecting bank tax			5,000 00
Fire Department			2,000 00
Health "			20,000 00
Hospital "			45,150 00
Institutions:			
Children's Institutions Department:			
House of Reformation	$2,000 00		
Parental School	1,625 00		
Placing-out and Office Division	250 00		
		$3,875 00	
Insane Hospital Department		20,200 00	
Pauper Institutions "		1,500 00	
			25,575 00
Interest			140,000 00
Lamp Department			900 00
Library Department			5,000 00
Market Department			500 00
Overseeing of the Poor Department			14,000 00
Park Department			2,500 00
Police Department			23,000 00
Public Buildings, Armories			10,400 00
Registry Department			400 00
Rents			100,000 00
Soldiers' Relief Department			146,314 00
Street Department:			
Ferry Division		$168,000 00	
Paving Division		5,000 00	
Sanitary Division		12,400 00	
Sewer Division		63,500 00	
Street Cleaning Division		2,000 00	
			250,900 00
Weights and Measures Department			5,000 00
County of Suffolk			150,000 00
Corporation tax			950,000 00
Liquor license revenue			1,072,000 00
Street railway tax			370,000 00
			$3,384,596 00
School Committee:			
Estimated Income		$40,000 00	
Balances unexpended, 1901–1902		18,832 45	
Excess of Income over Estimate, 1901–1902,		2,350 80	
			61,183 25
			$3,445,779 25

Appropriations as stated on page 328	$19,425,152 69
Income other than taxes	3,445,779 25
	$15,979,373 44
Amount to be raised in 1902, from taxes, to meet the appropriations for the financial year 1902–1903.	
Add State Tax, assessed independently of the City Council	541,920 00
Abolishment of grade-crossing assessments . . .	179,243 78
Armory loan assessment	34,223 15
Metropolitan sewer assessments	110,330 35
Metropolitan park assessments	334,053 90
Metropolitan water assessment	200,000 00
	$17,379,144 62

For basis of appropriation bill, see page 263.
For detail of State assessments, see pages 328 and 329.

TRANSFERS, 1902–1903.

The following Transfers of Appropriations were made during the financial year 1902–03 :

From the Appropriation for	To the Appropriation for	Amount.
Reserve Fund	Assessing Dept	$10,029 63
" "	Auditing Dept	2,000 00
" "	Bath Dept	19,623 62
" "	Board of Aldermen	11,299 28
" "	Building Dept	9,102 07
" "	City Clerk Dept	1,236 38
" "	City Council Proceedings,	5,055 72
" "	City Council, Incidental Expenses	10,000 00
" "	Clerk of Committees Dept.	17 41
" "	Collecting Dept	15,000 00
" "	Common Council	1,139 89
" "	Engineering Dept	10,000 00
" "	Fire Dept	35,950 29
" "	Health Dept	39,774 56
" "	Hospital Dept	10,024 82
House of Reformation	Parental School	2,008 40
Insane in State Institutions	Boston Insane Hospital	4,468 62
Reserve Fund	Institutions Registration Dept	3,628 37
" "	Pauper Expenses	510 45
Boston Almshouse and Hospital, Long Island	" "	141 73
Almshouse, Charlestown	" "	1 90
Pauper Institutions, Office Expenses	" "	90 17
Penal Institutions, Office Expenses	Steamer "J. Putnam Bradlee"	1,400 00
Reserve Fund	Law Dept	468 21
" "	Mayor	15,000 00
" "	Public Celebrations	3,000 00
" "	Music Dept	229 04
" "	Overseeing of the Poor Dept	3,234 69
" "	Park Dept	2,208 32
" "	Police Dept	48,644 55
House of Correction, South Boston, Machinery and Materials for Manufacturing	" "	21,987 96
Reserve Fund	Soldiers' Relief Dept	77 23
" "	Statistics Dept	2,258 90
Carried forward		$289,612 21

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$289,612 21
Street Dept., Cambridge Bridges Division	Street Dept., Central Office	387 54
Street Dept., Cambridge Bridges Division	Street Dept., Bridge Div.,	1,212 42
Street Dept., Central Office	" " " "	1 50
New Charlestown Bridge, Public Landing	" " " "	606 92
Placing-Out and Office Division,	" " " "	1,296 40
House of Reformation	" " " "	556 90
Lamp Dept	" " " "	208 62
" "	" " Ferry Div	2,712 22
City Council, Incidental Expenses	" " " "	1,918 08
House of Correction, South Boston, Machinery and Materials for Manufacturing	" " " "	3,057 99
House of Correction, South Boston, Machinery and Materials for Manufacturing	" " Paving Div	7,282 99
Street Improvements	" " " "	75,000 00
Street Dept., Paving Division	" " Sanitary Div.,	23,000 00
" " " "	Street Dept., Street-Cleaning Div	27,000 00
Reserve Fund	Street-Laying-Out Dept.	8,125 10
" "	Treasury Dept	4,000 00
" "	Weights and Measures Dept	3,713 96
" "	Wire Dept	12,349 79
" "	County of Suffolk	25,000 00
County Debt	" " "	3,000 00
House of Correction, Deer Island	" " "	6,344 30
House of Correction, South Boston	" " "	23,000 00
House of Correction, South Boston, Machinery and Materials for Manufacturing	" " "	5,461 39
Site and Engine House, East Boston	Ladder House, Ward 13	4,683 02
Nurses' Home, Long Island	Hospital Wing and Nurses' Home, Long Island, Fitting and Furnishing	395 02
Beacon st. Building Line	Charlestown Bridge	131 36
" " " "	Bennington st. Sewer Damages	60 46
Copley sq., Buildings on and near	Bennington st. Sewer Damages	230 12
Completion of Morgue, etc	Bennington st. Sewer Damages	41 58
Epidemic Hospital, Boilers, etc.	Bennington st. Sewer Damages	5 00
Carried forward		$530,394 89

From the Appropriation for	To the Appropriation for	Amount.
Brought forward.....	.....	$530,394 89
Ward Room and Gymnasium, Ward 8.....	Bennington st. Sewer Damages.....	57 53
Ward Room, Ward 17, Reconstruction.....	Bennington st. Sewer Damages.....	267 20
Harvard Bridge.....	Bennington st. Sewer Damages.....	97 87
Court House, Roxbury District, Enlargement of.....	Bennington st. Sewer Damages.....	161 33
Engine House 20, Enlargement and Equipment.....	Bennington st. Sewer Damages.....	278 99
Beacon st. Building Line.....	Street Laying-Out Dept., Widening and Extending.....	253 37
" " " "	Suffolk County Court House.....	29 74
		$531,540 92

TRANSFERS OF SURPLUS REVENUE, 1902–03.

To the Appropriation for :

Street Dept., Paving Division	$13,041 60
" " Sanitary Division	37,319 64
" " Street-Cleaning Division	25,002 09
" " Watering Division	147 25
	$75,510 58

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1903–1904.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1903, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1903, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1903, and by taxes to the amount of $13,121,495, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the City's proportion of the State tax of the year 1903, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1903; that all such taxes paid after the first day of November, 1903, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1903, and February 1, 1904, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: Two hundred thousand dollars		200,000 00
AUDITING DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
BATH DEPARTMENT: One hundred fifty thousand dollars; of which not exceeding one thousand dollars is appropriated for hand-ball court at L-street bath-house		150,000 00
BOARD OF ALDERMEN: Twenty-six thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent Expenses	5,000 00	
		26,500 00
BUILDING DEPARTMENT: One hundred two thousand dollars		102,000 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
CEMETERY DEPARTMENT: Sixty-three thousand dollars; of which five hundred dollars is appropriated for decoration of Spanish War Veterans' Lot in Mt. Hope Cemetery		63,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand dollars		17,000 00
COLLECTING DEPARTMENT: One hundred thirty thousand nine hundred fifty dollars		130,950 00
COMMON COUNCIL: Thirty thousand dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,500 00	
		30,000 00
ELECTION DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FIRE DEPARTMENT: One million three hundred four thousand eight hundred dollars —		
Current Expenses	$1,246,800 00	
Pensions	58,000 00	
		1,304,800 00
Carried forward		$2,401,150 00

Brought forward		$2,401,150 00
HEALTH DEPARTMENT: Two hundred two thousand dollars		202,000 00
HOSPITAL DEPARTMENT: Four hundred seventy-five thousand dollars		475,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-one thousand dollars —		
Placing Out and Office Division .	$90,000 00	
House of Reformation	40,000 00	
Parental School	50,000 00	
Marcella-street Home	1,000 00	
		181,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred thirty thousand dollars —		
Boston Insane Hospital	$130,000 00	
Insane in State Institutions . .	200,000 00	
		330,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred sixty thousand dollars —		
Boston Almshouse and Hospital, Long Island	$128,500 00	
Almshouse, Charlestown	17,000 00	
Office expenses	4,000 00	
Pauper expenses	3,000 00	
Steamer "John Howard" . .	7,500 00	
		160,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "J. PUTNAM BRADLEE": Nineteen thousand dollars		19,000 00
LAMP DEPARTMENT: Seven hundred ninety thousand dollars		790,000 00
LAW DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
LIBRARY DEPARTMENT: Three hundred five thousand five hundred dollars		305,500 00
MARKET DEPARTMENT: Ninety-five hundred dollars		9,500 00
MAYOR: Eighty-four thousand dollars —		
Office expenses, etc.	$50,000 00	
Public celebrations	34,000 00	
		84,000 00
MUSIC DEPARTMENT: Fifteen thousand dollars .		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-five thousand dollars		125,000 00
PARK DEPARTMENT: Two hundred thousand dollars		200,000 00
POLICE DEPARTMENT: One million eight hundred eighty thousand dollars —		
Current expenses	$1,778,652 00	
Pensions	101,348 00	
		1,880,000 00
PRINTING DEPARTMENT: Twenty-five thousand dollars		25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred ten thousand dollars —		
General Expenses	$100,000 00	
For treatment and care of trees on Boston Common and Public Garden,	10,000 00	
		110,000 00
Carried forward		$7,621,150 00

Brought forward			$7,621,150 00
REGISTRY DEPARTMENT: Forty-two thousand dollars			42,000 00
RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Three hundred one thousand six hundred eighty-five dollars . .			301,685 00
SINKING FUNDS DEPARTMENT: Two thousand seven hundred dollars			2,700 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty-four thousand six hundred dollars . .			244,600 00
STATISTICS DEPARTMENT: Thirteen thousand four hundred seventy-five dollars			13,475 00
STREET DEPARTMENT: Three million two hundred thirty-seven thousand dollars —			
Central Office		$20,000 00	
Bridge Division		175,000 00	
Cambridge Bridges Division . .		17,000 00	
Ferry Division		220,000 00	
Paving Division		850,000 00	
Street Improvements		500,000 00	
Sanitary Division		640,000 00	
Sewer Division		275,000 00	
Street Cleaning Division . . .		375,000 00	
Watering Division		165,000 00	
			3,237,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars			35,000 00
TREASURY DEPARTMENT: Fifty thousand five hundred dollars			50,500 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand eight hundred dollars . . .			24,800 00
WIRE DEPARTMENT: Sixty thousand dollars . .			60,000 00
			$11,632,910 00
CITY DEBT REQUIREMENTS:			
Sinking-Funds			1,445,847 00
Interest			2,333,624 00
COUNTY OF SUFFOLK: One million one hundred eighty-seven thousand four hundred sixty-eight dollars —			
General Expenses .	$800,000 00		
House of Correction, Deer Island . .	179,510 00		
Office Expenses of Penal Institutions Commissioner	21,135 00		
		1,000,645 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$61,653 00		
Interest	125,170 00		
		186,823 00	
			1,187,468 00
			$16,599,849 00
WATER DEPARTMENT: One million two hundred thirty-six thousand two hundred ninety dollars. (To be paid by water income.)			
Current Expenses and extension of mains		$830,000 00	
Debt requirements. (Interest) . .		406,290 00	
			$1,236,290 00

IN BOARD OF ALDERMEN, March 2, 1903.

Passed. Yeas, 11; nays, none. Sent down for concurrence. March 12, 1903, came up concurred, the items for "City Council, Incidental expenses," for "Mayor, Public celebrations," for "Park Department," and for "Public Buildings Department," having been passed by a vote of yeas, 61; nays, none.

Approved by the Mayor, March 13, 1903.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 14, 1903.

Ordered, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1903, and ending January 31, 1904, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,546,000 00
Salaries of officers	82,581 00
Salaries of janitors	198,000 00
Fuel and light	216,000 00
Supplies and incidentals	197,500 00
Repairs and alterations of school buildings	287,133 00
Rents of hired school accommodations	50,000 00
Salaries and expenses of Schoolhouse Commission	20,000 00
Total amount appropriated	$3,597,214 00

The order passed. Yeas, 17; nays, none.
Approved by the Mayor, April 18, 1903.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1903–1904, as passed by City Council	$16,599,849 00	
School Committee	3,597,214 00	
		$20,197,063 00
Amount of State Tax[1]		
Abolishment of grade crossings, assessments[1]:		
Principal		
Interest		
Armory loan assessment[1]:		
Sinking-fund		
Interest		
Metropolitan sewer assessments[1]:		
Sinking-fund		
Interest		
Maintenance		
Metropolitan Park assessment[1]:		
Sinking-fund		
Interest		
Maintenance		

[1] April 18, 1903, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1903-1904.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1903-1904:

Bath Department		$5,500 00
Cemetery Department		21,500 00
City Clerk "		6,500 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		2,000 00
Health Department		16,000 00
Hospital Department		50,150 00
Institutions:		
Children's Institutions Department:		
House of Reformation	$4,000 00	
Parental School	1,700 00	
Placing-out and Office Division	100 00	
		5,800 00
Insane Hospital Department		21,000 00
Pauper Institutions Department		4,250 00
Interest		140,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		500 00
Overseeing of the Poor Department		12,600 00
Park Department		2,000 00
Police Department		24,046 00
Public Buildings Department, Armories		10,500 00
Registry Department		400 00
Rents		125,000 00
Soldiers' Relief Department		143,255 00
Street Department:		
Ferry Division	$170,000 00	
Paving Division	7,500 00	
Sanitary Division	13,700 00	
Sewer Division	87,500 00	
Street Cleaning Division	2,000 00	
		280,700 00
Weights and Measures Department		5,000 00
County of Suffolk		150,000 00
Corporation tax		950,000 00
Liquor License Revenue		1,055,000 00
Street railway tax		370,000 00
Cash in treasury January 31, 1903		40,753 71
		$3,478,354 71
School Committee:		
Estimated Income	$45,000 00	
Balance unexpended, 1902-1903	39,895 25	
Excess of Income over Estimate, 1902-1903,	6,732 04	
		91,627 29
		$3,569,982 00

Appropriations as stated on page 339	$20,197,063 00
Income other than taxes	3,569,982 00
Amount to be raised in 1903, from taxes, to meet the appropriations for the financial year 1903–1904 . .	$16,627,081 00
Add State Tax, assessed independently of the City Council[1]	
Abolishment of grade-crossing assessments[1] . . .	
Armory loan assessment[1]	
Metropolitan sewer assessments[1]	
Metropolitan park assessments[1]	

For basis of appropriation bill see page 263.

[1] April 18, 1903, not yet determined.

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